PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Soction	n 1						
1. N	lame and Address of I	Public	Housing	. Aa	encv:	Section	11 1		2 Fun	dina	Period	• 01/01/20	015 to 12/31/201
V 5	incennes Housing Authori 01 Hart Street incennes, IN 47591			פייו	oney.				3. Typ	e of S		ssion:	10 10 12/01/2011
	CC Number:			5. I	iscal Year End:				6. Ope	rating	a Fund	d Project I	Number:
	c-2006				12/31 3/31 🗸		9/3	0	I N		0 2		1 0 0 1
7. D	UNS Number:							HUD Use C			-		
				8 1	ROFO Code:				1	ncial A	Analys	21.	
0	49876527				0536						hristlieb		
				-		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th r	eriod from July				first d	av of	the F	undina Pe	eriod:
	C Units on 7/1/2013	+			led to ACC	-		nits Deleted from A		=			6/30/2014
	83			0		1		0				83	
		1	11			_	ı	0.1	_			Colum	n C
Line No.	Categor	у				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Resi	dent Part	icipation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family u					956		g	56			ç	956
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or other	r security			12							12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included			0			0				0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0				0
Vac	ant Unit Months							-					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
L	conditions					0							
11	Units vacant and not cate	egorized	above			28							
Othe	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi					0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		28	
15	Total Unit Months	996	984	968
16	Units eligible for funding for resident	330	304	
	participation activities (Line 15C divided			81
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	enginity for asset repositioning fee	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		' '	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$315.88	\$315.88
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$320.62	\$320.62
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$315,490	\$315,490
	ies Expense Level (UEL)	<i>D</i> /	\$3.0,.00	¥ ,
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$56.02	\$56.02
)6			\$55,124	\$55,124
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$33,124	\$55,124
Add-(
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,371	\$11,371
10	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$2,025	\$2,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,992	\$1,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,888	\$16,888
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$387,502	\$387,502
art E	3. Formula Income			
)1	PUM formula income		\$115.47	\$122.16
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$115.47	\$122.16
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$113,622	\$120,205
	C. Other Formula Provisions	,		· · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· /	7-	7.5
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$273,880	\$267,297
)2	Cost of independent audit (Same as Part A, Line 1		\$1,500	\$1,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$273,880	\$267,297
	E. Calculation of Operating Subsidy (HUD Use On		+ =. 0,000	Ţ_0. j_0.
1	Formula amount (same as Part D, Line 03)	**		\$267,297
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
04				

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01/	01/2015 1	to 12/31/2015
5	incennes Housing Authori 01 Hart Street incennes, IN 47591	ty							3. Тур	✓ (Submission Original Revision No	ı	
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro	iect Nur	mber:
	G-2006				12/31 3/31 🗸	6/30 🗍 9	9/30)	IN		0 2 0	0 2	
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				1	ncial	Analyst:		
0	49876527			٠.	0536						hristlieb		
						Section	າ 2						
Calc	culation of ACC Units	for the	12-mon	th	period from July	1 to June	30	that is prior to the	first d	lay of	the Fundir	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/3	30/2014
	81			()			0			81		
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u>;</u>
No.	(Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	/Is)		Particip Months	oation Unit
Cate	egorization of Unit Mo	nths:					•	✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					969		9	69			969	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	ı
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	ı
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	1
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			3							
	er ACC Unit Months	-			 								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	972	972	969
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			81
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$266.53	\$266.53
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$270.53	\$270.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$262,955	\$262,955
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$120.14	\$120.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$116,776	\$116,776
Add-0	<u>, </u>	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,371	\$11,371
10	Cost of independent audit		\$1,500	\$1,500
11	Funding for resident participation activities		\$2,025	\$2,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,840	\$16,840
17	, , ,	*	\$396,571	\$396,571
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ne ub pius Line 16)	\$390,371	\$390,57 I
)1	PUM formula income		\$236.88	\$234.03
			-	<u>'</u>
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$236.88	\$0.00 \$234.03
	,	· · · · · · · · · · · · · · · · · · ·		
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$230,247	\$227,477
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other (Outside David Basis)	O 1:222 04 three 1 00)	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$166,324	\$169,094
)2	Cost of independent audit (Same as Part A, Line 10	•	\$1,500	\$1,500
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$166,324	\$169,094
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		
)1	Formula amount (same as Part D, Line 03)			\$169,094
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir			\$0

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CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u>1</u>						
1. N	lame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/0	01/2015 to	12/31/2015
5	incennes Housing Authori 01 Hart Street incennes, IN 47591	ty							3. Тур	✓ (Submission : Original Revision No	:	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Proj	iect Num	ber:
С	c-2006				12/31 3/31 🗸	6/30	9/30)					1 1
7. D	UNS Number:							HUD Use C	nly				
				8.	ROFO Code:				1	ncial	Analyst:		
0	49876527				0536								
						Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first o	lay of	the Fundin	g Period	:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units	s on 6/30	/2014
	111			C)			0			111		
Line					Colu	ımn A		Column	В		Co	olumn C	
No.	(Category	у				Months		Eligible Unit Mont	_	/Is)		•	tion Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	•			
Occ	upied Unit Months							☐ Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				1	,318		1,3	18			1,318	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				· 			I					
05	Units undergoing modern	nization				0							
06	Special use units	a a a uni	- d			0							
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			14							
Othe	er ACC Unit Months				<u> </u>								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0			I N 0 0 2 0 0 3 0 0 3				
13	All other ACC units not co	ategoriz	ed above	-		0							

			Oper	ating Fund Project Numbo
Calc	ulations Based on Unit Months:			1110020030
<u>5aic</u> 14	Limited vacancies		14	
15	Total Unit Months	1,332	1,332	1,318
16	Units eligible for funding for resident	1,332	1,332	1,510
. •	participation activities (Line 15C divided			110
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense I evel·		
7	Unit months for which actual consumption	clise Ecvel.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 3 x 3 x x x x x x x x x x x x x x x x	Section 3	-	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$266.53	\$266.53
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$270.53	\$270.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$360,346	\$360,346
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$90.36	\$90.36
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$120,360	\$120,360
\dd-(•	····· 2,	, ,,,,,	* -7
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,371	\$11,371
0	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$2,750	\$2,750
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,285	\$18,285
			· ·	· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$498,991	\$498,991
)1	PUM formula income		\$270.21	\$262.69
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$270.21	\$262.69
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$359,920	\$349,903
	C. Other Formula Provisions	Cuon 2, Line 13, Column b)	φ3J3,3 2 U	Ф343,303
			\$0	\$0
) <u>1</u>)2	Moving-to-Work (MTW)		\$0	\$0 \$0
)3	Transition funding			
	Other Total Other Formula Provisions (Sum of Par	t C. Linos 01 through 02)	\$0	\$0 \$0
)4 Part l	Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
1 1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C Line 04)	\$139,071	\$149,088
)1	Cost of independent audit (Same as Part A, Line 1		\$1,500	\$1,500
12	Formula amount (greater of Part D, Lines 01 or 02)		\$1,500 \$139,071	\$1,500 \$149,088
			\$139,U/ I	Ф 149,000
	E. Calculation of Operating Subsidy (HUD Use On	<i>'Y)</i>		¢4.40.000
)1	Formula amount (same as Part D, Line 03)			\$149,088
)2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0 \$0
)4				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	4				
1. N	ame and Address of I	Public	Housing	Ac	iencv:	Section	1		2. Fun	dina	Period: 01/01/2015 to 12/31/201
V 5	incennes Housing Authori 01 Hart Street incennes. IN 47591									e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
	-2006				12/31 3/31	6/30 9	/30		IN		0 2 0 0 4 0 0 4
7. D	UNS Number:							HUD Use C			
				R	ROFO Code:				1	ncial	Analyst:
0	49876527			0.	0536						hristlieb
				-		Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th i	period from July			at is prior to the	e first d	lav of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC			Deleted from A		=	ACC Units on 6/30/2014
	72			C				0			72
		1				_		0.1	_		Column C
Line No.	Category	y				<u>ımn A</u> ⁄Ionths	Eli	<u>Column</u> gible Unit Mont		/Is)	Resident Participation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					781		7	781		781
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			24					24
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moderr	nization				0			0		
06	Special use units					48			48		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			11					
Othe	er ACC Unit Months				1						
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe IN00200400
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	864	840	805
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
01	PUM project expense level (PEL)		\$289.19	\$289.19
01	Inflation factor		1.01500	1.01500
0 <u>2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.53	\$293.53
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mp R)	\$293.53 \$246,565	\$246,565
	ies Expense Level (UEL)	IIII D)	Ψ240,303	Ψ2-10,000
05		orm HIID E2722)	\$82.76	\$82.76
05 06	PUM utilities expense level (UEL) (from Line 26 of f		\$69,518	\$69,518
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	TIN B)	\$69,516	\$09,516
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,371	\$11,371
10	Cost of independent audit		\$1,500	\$1,500
11	Funding for resident participation activities		\$1,675	\$1,675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,728	\$1,728
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$16,274	\$16,274
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne 06 plus Line 16)	\$332,357	\$332,357
01	PUM formula income		\$132.10	\$148.99
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$132.10	\$148.99
	,	<u> </u>		
04 Dort (Total Formula Income (Part B, Line 03 times Se	cuon z, Line 15, Column b)	\$110,964	\$125,152
	C. Other Formula Provisions		0.0	0.2
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02 03	Transition funding		\$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Part	C Lines 01 through 02)	\$0	\$0 \$0
	Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
		Line 04 plus Port C. Line 04)	\$221,393	\$207.205
01 02	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 1		\$221,393	\$207,205 \$1,500
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,500 \$221,393	\$1,500 \$207,205
	E. Calculation of Operating Subsidy (HUD Use On		₹ 21,393	Ψ Ζ U1,2U3
		'Y I		¢207 205
)1)2	Formula amount (same as Part D, Line 03)			\$207,205
02	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0 \$0
04	THE CONTRACTOR OF THE PROPERTY			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ort Wayne Housing Author O Box 13489 ort Wayne, IN 46869	rity							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	:-981			☐ 12/31 ☐	3/31 🗸	6/30	9/30)	I N		0 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	ode:					cial A	Analyst:
1	87667290			0536							nristlieb
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	196			0				0			196
Line No.	Category	y				umn A Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth		
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2,27			2,2	73		2,273
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			•				•			
05	Units undergoing modern	nization				0			0		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			55					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		55	
15	Total Unit Months	2,352	2,352	2,273
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originally for accept repositioning for	Section 3		
ine	Description	oconon o	Paguaged by DUA	HUD Modifications
No.	Description		Requested by PHA	TIOD WOULINGATIONS
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф200 00	Ф000 00
01	PUM project expense level (PEL)		\$328.22 1.01400	\$328.22
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.82	\$332.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$782,793	\$782,793
	ies Expense Level (UEL)		ФС4 ОО	A 04.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$61.20	\$61.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$143,942	\$143,942
Add-(Ons			
)7	Self-sufficiency		\$13,413	\$13,413
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$18,160	\$18,160
10	Cost of independent audit		\$2,382	\$2,382
11	Funding for resident participation activities		\$4,725	\$4,725
12	Asset management fee		\$9,408	\$9,408
13	Information technology fee		\$4,704	\$4,704
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,792	\$52,7 92
	``	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$979,527	\$979,527
	3. Formula Income		# 400.00	Ф400 00
)1	PUM formula income		\$139.28	\$139.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$139.28	\$139.28
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$327,587	\$327,587
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$651,940	\$651,940
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,382	\$2,382
03	Formula amount (greater of Part D, Lines 01 or 02)	\$651,940	\$651,940
Part F	. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$651,940
JΙ	Adjustment due to availability of funds			\$0
				* -
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	า 1								
1. N	ame and Address of F	Public	Housing	Agency:		, o o .	<u> </u>		2. Fun	ding	Perio	d: 01/	01/20	15 to 1	2/31/2015
Р	ort Wayne Housing Author O Box 13489 ort Wayne, IN 46869	rity							3. Тур	✓ (Submis Original Revision		:		
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratino	a Fund	d Pro	iect l	Numbe	er:
С	:-981			12/31 :	3/31 🗸 6/3	0 🗍	9/30)	ı N		0 3		ĺТ	0 0	0 2
7. D	UNS Number:							HUD Use C	nlv		-		_	-	
				8. ROFO Cod	de.				1	ncial A	Analys	et.			
1	87667290			0536							nristlie				
				0000	Se	ection	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from					first d	av of	the F	undin	a Pe	riod:	
	C Units on 7/1/2013	+	1	Added to AC		-		its Deleted from A		=	1			6/30/2	014
	188			0				0		Š		188			
Line No.	Category	/			Column Unit Mor			Column Eligible Unit Mont		(Is)	Resi	ident		<u> </u>	on Unit
_									•	,		N	Mont	hs	
	egorization of Unit Mor	nths:						First of Mo	onth onth						
	upied Unit Months	h	r.					Last Of IVIC	711111						
01	Occupied dwelling units - housing eligible family un				2,18	4		2,1	84				2,1	84	
02	Occupied dwelling units -				· ·								-		
0 2	employee, police officer, personnel who is not othe public housing	or other	security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0					0	
Vaca	ant Unit Months														
05	Units undergoing modern	ization				0			0						
06	Special use units				2	24			24						
06a	Units on Line 02 that are by police officers and tha special use units								0						
07	Units vacant due to litigat	ion				0			0						
08	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	ırket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	above			48									
	er ACC Unit Months														
12	Units eligible for asset rep		-			0									
	and still on ACC (occupie														
13	All other ACC units not co	atonoriz	an ahova			Λ									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u> </u>	Limited vacancies		48	
15	Total Unit Months	2,256	2,256	2,184
6	Units eligible for funding for resident	2,230	2,230	2,.0.
	participation activities (Line 15C divided			182
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		40	
01	PUM project expense level (PEL)		\$344.78	\$344.78
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$349.61	\$349.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$788,720	\$788,720
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$49.21	\$49.21
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$111,018	\$111,018
Add-(Ons			
)7	Self-sufficiency		\$11,483	\$11,483
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,020	\$22,020
0	Cost of independent audit		\$2,382	\$2,382
1	Funding for resident participation activities		\$4,550	\$4,550
2	Asset management fee		\$9,024	\$9,024
3	Information technology fee		\$4,512	\$4,512
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,971	\$53,971
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$953,709	\$953,709
	3. Formula Income	ne do plas Elile 10)	4000 ,100	***************************************
)1	PUM formula income		\$132.31	\$132.31
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$132.31	\$132.31
)4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$298,491	\$298,491
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$655,218	\$655,218
2	Cost of independent audit (Same as Part A, Line 1		\$2,382	\$2,382
3	Formula amount (greater of Part D, Lines 01 or 02		\$655,218	\$655,218
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$655,218
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1 N	ame and Address of I	Public	Housing	Agency	,	Section	1		2 Fun	dina	Dariad	• 01/0	1/2015	to 12	/31/2015
F ₀	ort Wayne Housing Autho O Box 13489 ort Wayne, IN 46869		nousing	Agency	· <u> </u>					e of S	Submis Original Revision	sion:		10 12	73172013
	CC Number:			5. Fisca	I Year End:				6. One	ratin	g Fund	Proie	ect Nu	ımbei	••
	-981			12/31			/30		IN		0 3	1 î	0 0	T T	0 3
_	UNS Number:			12/01		0,00 0.	700	HUD Use C	ļļ		0 3	U	0 0	•	0 0
	ono nambon.			0 0050	O Code			1100 036 0	1	!-!	A a l	4.			
1	87667290				O Code:						Analys hristlieb	ι.			
	67007290			0536		Section	2		Debe	nan O	monico				
Colo	ulation of ACC Units	far tha	12 man	th naria	d from luly			- nulau ta th	a firat d	las <i>i</i> af	the Fu	ın alin a	. Davi	- d.	
	culation of ACC Units C Units on 7/1/2013	l		tn period Added to						= =	1				14.4
ACC	178	+	Units	0	DACC	<u> </u>	Jnits Dele	eted from A		_	ACC	Units 178	011 6/	30/20	114
	170	1		<u> </u>				0						_	
Line				Column A				Column	В			_	umn	_	
No.	Category	y			Unit Months Eligible Unit Month					/Is)	Resid			•	n Unit
					Months										
	gorization of Unit Mo	nths:					<u>\</u>	First of Mo	onth						
	upied Unit Months							_Last Of IVIC	ווווו						
01	housing eligible family under lease				;	2,095		2.0	95				2,095	5	
02	Occupied dwelling units - by PHA				<u>'</u>		·								
<u></u>	employee, police officer, personnel who is not othe public housing	or othe erwise 6	r security eligible for			0							ı	0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included			0		0			0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0				
Vaca	ant Unit Months			*			+								
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Special use units Units on Line 02 that are occupied by police officers and that also qualify as special use units								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	d above			41									
Othe	er ACC Unit Months			<u> </u>											
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie		-												
13	All other ACC units not c	atagariz	and above	1		Λ									

			Oper	ating Fund Project Numb IN0030000
	ulations Based on Unit Months:			
14	Limited vacancies		41	
5	Total Unit Months	2,136	2,136	2,095
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			175
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$278.70	\$278.70
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.60	\$282.60
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$603,634	\$603,634
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$62.20	\$62.20
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$132,859	\$132,859
Add-0	Ons		·	
)7	Self-sufficiency		\$10,712	\$10,712
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)	\$24,163	\$24,163	
10	Cost of independent audit		\$2,382	\$2,382
11	Funding for resident participation activities		\$4,375	\$4,375
12	Asset management fee		\$8,544	\$8,544
13	Information technology fee		\$4,272	\$4,272
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$54,448	\$54,448
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$790,941	\$790,941
	3. Formula Income	ie 00 pius Line 10)	ψ1 30,5 - 1	ψ130,041
01	PUM formula income		\$178.98	\$178.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$178.98	\$178.98
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$382,301	\$382,301
	C. Other Formula Provisions	ction 2, Line 13, Column B)	ψ302,301	φ302,301
)1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	o, Lines of unough oo,	φυ	Ψ
2 art L 01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$408,640	\$408,640
)2	Cost of independent audit (Same as Part A, Line 1)		\$2,382	\$2,382
)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$2,302 \$408,640	\$2,302 \$408,640
	E. Calculation of Operating Subsidy (HUD Use Onl		\$400,04U	\$400,040
	Formula amount (same as Part D, Line 03)	y)		\$408,640
)1)2	Adjustment due to availability of funds			\$408,640 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		· · · · · · · · · · · · · · · · · · ·
JT	I unus Obligateu ioi i elibu (i ait L, Lille 01 Illill	ING LINE OF HINING FILE OO)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	ort Wayne Housing Autho O Box 13489 ort Wayne, IN 46869	rity						3. Тур	✓ (ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	g Fund Project Number:		
С	:-981			12/31 3/3	B1 🗸 6/30 🗌	9/3	0	I N	1 0	0 3 0 0 0 0 0 4		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code):			Financial Analyst:				
1	87667290			0536	0536 Deborah Christlieb							
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	185			0			0			185		
Line No.	Categor	у			Column A Column A Unit Months Eligible Unit M			_	/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth				
	upied Unit Months						✓ Last of Mo	onth				
01					2,188		2,1	88		2,188		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0		
	ant Unit Months								· ·			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions						0					
11	Units vacant and not cate	egorized	d above		32							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numbe IN0030000
	ılations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	2,220	2,220	2,188
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			182
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part A	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$299.30	\$299.30
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.49	\$303.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$673,748	\$673,748
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$78.56	\$78.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$174,403	\$174,403
Add-C		,		
)7	Self-sufficiency		\$12,841	\$12,841
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$19,077	\$19,077
10	Cost of independent audit		\$2,382	\$2,382
1	Funding for resident participation activities		\$4,550	\$4,550
12	Asset management fee		\$8,880	\$8,880
13	Information technology fee		\$4,440	\$4,440
14	Asset repositioning fee		\$0	\$4,440 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,17 0	\$52,170
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$900,321	\$900,321
-	3. Formula Income		044040	
)1	PUM formula income		\$149.12	\$149.12
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$149.12	\$149.12
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$331,046	\$331,046
Part C	. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part D	. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$569,275	\$569,275
)2	Cost of independent audit (Same as Part A, Line		\$2,382	\$2,382
)3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$569,275	\$569,275
art E	. Calculation of Operating Subsidy (HUD Use Or			
)1	Formula amount (same as Part D, Line 03)			\$569,275
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	ort Wayne O Box 13489 ort Wayne, IN 46869							3. Type	✓ (ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:		
С	:-981			12/31 3	3/31 ✔ 6/30 □	9/3	0	I N		0 3 0 0 0 0 0 8		
7. D	UNS Number:						HUD Use C					
				8. ROFO Cod	de:				cial A	Analyst:		
1	87667290			0536						nristlieb		
				*	Section	on 2						
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	0			7			0			7		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth				
	upied Unit Months						Last of Mo	nth				
01	Occupied dwelling units - by public nousing eligible family under lease			0			0		0			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		84		84			84		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		13		13			13		
	ant Unit Months											
05		nization			0			0				
06	•				0			0				
06a	l l							0				
07	Units vacant due to litiga	tion			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	its undergoing modernization ecial use units its on Line 02 that are occupied police officers and that also qualify as ecial use units its vacant due to litigation its vacant due to disasters its vacant due to casualty losses its vacant due to changing market			0			0				
10	Units vacant due to chan	Unit Months its undergoing modernization pecial use units its on Line 02 that are occupied police officers and that also qualify are ecial use units its vacant due to litigation its vacant due to disasters its vacant due to casualty losses its vacant due to changing market inditions its vacant and not categorized above			0			0				
	conditions											
11	1	egorized	above		0							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			11400300000
14	Limited vacancies		0	
15	Total Unit Months	97	97	97
16	Units eligible for funding for resident	91	91	
	participation activities (Line 15C divided			8
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	ionide Edven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.63	\$269.63
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$273.40	\$273.40
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$26,520	\$26,520
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$61.88	\$61.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$6,002	\$6,002
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$388	\$388
13	Information technology fee		\$194	\$194
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$782	\$782
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$33,304	\$33,304
Part I	3. Formula Income			
01	PUM formula income		\$223.23	\$223.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$223.23	\$223.23
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$21,653	\$21,653
Part (C. Other Formula Provisions	•		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$11,651	\$11,651
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02))	\$11,651	\$11,651
Part E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$11,651
	Adjustment due to availability of funds			\$0
02				·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:	000000	•		2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
2	elaware County Housing / 401 S Haddix Avenue Juncie, IN 47302	Authority	/							e of S	Submission: Driginal Revision No		
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:		
С	-919				2/31 3/31		/30		I N		0 4 0 0 0 0 0 4		
7. D	UNS Number:							HUD Use (
				8 R	OFO Code:				Financial Analyst:				
1	69826062				536						hristlieb		
						Section	2		111111111111				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			is prior to the	e first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1		ed to ACC	1		eleted from A		=	ACC Units on 6/30/2014		
	162			0				0			162		
						_		Caluman	n		Column C		
Line No.	Category	y				<u>Column A</u> <u>Column B</u> Init Months Eligible Unit Month				/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		· · ·	☐First of Month								
	upied Unit Months							✓ Last of Mo	onth				
01					1	,911		1,911			1,911		
02						0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0			0		
Vaca	ant Unit Months						•						
05	Units undergoing moderr	nization				10			10				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			6			6				
10	Units vacant due to chan conditions	ging ma	arket			0		0					
11	Units vacant and not cate	egorized	above			17							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	1,944	1,944	1,911
16	Units eligible for funding for resident	1,044	1,077	.,
	participation activities (Line 15C divided			159
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$329.68	Ф000 00
01	PUM project expense level (PEL)		\$329.68 1.01400	\$329.68 1.01400
)2	Inflation factor			1.01400 \$334.30
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$334.30	\$334.30 \$649.879
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$649,879	ф049,879
	es Expense Level (UEL)		\$117.42	¢447.40
)5	PUM utilities expense level (UEL) (from Line 26 of t		·	\$117.42
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$228,264	\$228,264
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,648	\$21,648
0	Cost of independent audit		\$6,660	\$6,660
1	Funding for resident participation activities		\$3,975	\$3,975
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,888	\$3,888
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$36,171	\$36,171
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$914,314	\$914,314
	3. Formula Income			
)1	PUM formula income		\$209.06	\$209.06
)2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$209.06	\$209.06
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$406,413	\$406,413
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$507,901	\$507,901
2	Cost of independent audit (Same as Part A, Line 1	,	\$6,660	\$6,660
3	Formula amount (greater of Part D, Lines 01 or 02		\$507,901	\$507,901
	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$507,901
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	11 00 1 11		\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	<u> </u>					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fundi	ng Period	1: 01/01/2	2015 to 1	2/31/2015
4	ousing Authority of the Cit 09 E 1st Street luncie, IN 47302	ty of Mu	incie				3. Type o	of Submis Original Revision		-	
	CC Number:			5. Fiscal Year End:			6. Opera	ting Fund	d Projec	t Numb	er:
С	-348			☐ 12/31 ✓ 3/31	6/30 9/	30	I N	0 0 5	0 0	0 0	0 5
7. D	UNS Number:					HUD Use (Only			1	1
				8. ROFO Code:				al Analys	st:		
0	49600794			0536				h Christlieb			
			-		Section	2	+				
Calc	ulation of ACC Units	for the	12-mon	th period from July	1 to June	30 that is prior to th	e first day	of the F	unding F	Period:	
ACC	Units on 7/1/2013	+	Units A	Added to ACC	- U	nits Deleted from A	CC	= ACC	Units o	n 6/30/2	2014
	99			0		0			99		
Line No.	Category regorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing				umn A Months	Column Eligible Unit Mont	Resi	<u>Colu</u> dent Pa Moi		ion Unit	
Cate	gorization of Unit Mo	Category Catego				☐First of M	onth	1			
						✓ Last of M					
01	culation of ACC Units for the 12: C Units on 7/1/2013 + U. 99 Category cegorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other see personnel who is not otherwise eligit public housing New units - eligible to receive subsic during the funding period but not inco on Lines 01, 02, or 05-13 New units - eligible to receive subsic from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy cant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualit special use units				1,183	1,	183		1	,183	
02	Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible public housing New units - eligible to receive subsidy during the funding period but not include		r security		0			0			
03	during the funding period	d but no	ibsidy t included		0		0				
04	from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				
05		nization			0		0				
06	•		- d		0		0				
06a	by police officers and that						0				
07	Units vacant due to litiga	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty los	ses		0		0				
10	Units vacant due to chan conditions	iging ma	arket		0		0				
11	Units vacant and not cate	egorize	dabove		5						
Othe	er ACC Unit Months			+							
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not c				0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	1,188	1,188	1,183
16	Units eligible for funding for resident	1,100	1,100	1,100
	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$385.34	#005.04
01	PUM project expense level (PEL)		\$385.34 1.01400	\$385.34
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$390.73	\$390.73 \$464,187
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$464,187	\$404, 16 <i>1</i>
	ies Expense Level (UEL)		\$62.52	ФСО FO
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$62.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$74,274	\$74,274
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$1,920	\$1,920
10	Cost of independent audit		\$8,792	\$8,792
1	Funding for resident participation activities		\$2,475	\$2,475
12	Asset management fee		\$4,752	\$4,752
13	Information technology fee		\$2,376	\$2,376
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,315	\$20,315
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$558,776	\$558,776
	3. Formula Income		^-	
)1	PUM formula income		\$71.26	\$71.26
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$71.26	\$71.26
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$84,657	\$84,657
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$474,119	\$474,119
)2	Cost of independent audit (Same as Part A, Line 1		\$8,792	\$8,792
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$474,119	\$474,119
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$474,119
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1 ' 00 ' 1' 22'		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	jency:		-		2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
4	ousing Authority of the Cit 09 E 1st Street luncie, IN 47302	ty of Mu	ncie						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratino	Fund Pro	iect Numl	per:
С	-348				12/31 🗸 3/31 🗌	6/30 9/	30		I N		0 5 0	-	0 6
7. D	UNS Number:						HL	JD Use C				1 - 1 - 1 -	- - -
				8	ROFO Code:				1	ncial A	Analyst:		
0	49600794				0536						nristlieb		
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th r	period from July			ior to the	first d	ay of	the Fundir	ng Period:	
	Units on 7/1/2013	+	1		ded to ACC		Inits Deleted			=	ACC Unit		
	98		•	0)	1	0				98		
						_		Cal	n		Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Vonths	Column B Eligible Unit Months(EUMs			(ls)	Resident	Participat Months	tion Unit
Cate	gorization of Unit Mo	nths:		!			□Fi	rst of Mo	onth				
	upied Unit Months						✓ La	ast of Mo	nth				
01	Occupied dwelling units - by public housing eligible family under lease				1	,165		1,165				1,165	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0			0		
Vaca	ant Unit Months						<u>.</u>						
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			•							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		11	
15	Total Unit Months	1,176	1,176	1,165
6	Units eligible for funding for resident	1,110	1,110	.,
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Expe	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢274 62	#074.00
)1	PUM project expense level (PEL)		\$271.62 1.01400	\$271.62 1.01400
)2	Inflation factor			1.01400 \$275.42
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$275.42	\$275.42 \$323,894
) <u>4</u>	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$323,894	\$323,694
	ies Expense Level (UEL)		¢426.02	# 400.00
5	PUM utilities expense level (UEL) (from Line 26 of fo		\$126.03	\$126.03
6	UEL (Part A, Line 05 times Section 2, Line 15, Colun	nn B)	\$148,211	\$148,211
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$13,476	\$13,476
0	Cost of independent audit		\$8,792	\$8,792
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$4,704	\$4,704
3	Information technology fee		\$2,352	\$2,352
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regulat		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through 1	15)	\$31,749	\$31,749
17	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$503,854	\$503,854
	3. Formula Income			
1	PUM formula income		\$239.08	\$239.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$239.08	\$239.08
4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$281,158	\$281,158
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$222,696	\$222,696
2	Cost of independent audit (Same as Part A, Line 10	0)	\$8,792	\$8,792
_	Formula amount (greater of Part D, Lines 01 or 02)		\$222,696	\$222,696
		v)		
3	E. Calculation of Operating Subsidy (HUD Use Only	,		****
3 art E	E. Calculation of Operating Subsidy (HUD Use Only Formula amount (same as Part D, Line 03)			\$222,696
3 art E 1				\$222,696 \$0
)2)3 Part E)1)2)3	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/	2015
4	ousing Authority of the Cit 09 E 1st Street luncie, IN 47302	ty of Mu	ncie						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	Fiscal Year End:				6. Ope	rating	g Fund Project Number:	
	-348				12/31 🗸 3/31 🗌	6/30 9/	/30		I N		0 5 0 0 0 0 0	8
7. D	UNS Number:							HUD Use (
				8 1	ROFO Code:				1	ncial A	Analyst:	
0	49600794				0536						nristlieb	
				1		Section	2		1			
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			is prior to the	e first d	ay of	the Funding Period:	
	Units on 7/1/2013	+	1		ded to ACC			eleted from A		=	ACC Units on 6/30/2014	
	100			0				0			100	
		•			0.1			Column	D		Column C	
Line No.	Category					<u>ımn A</u> Months	Eligik	Column B Eligible Unit Months(EUMs)			Resident Participation U	Init
Cate	gorization of Unit Mo	nths:					•	First of Mo	onth			
Осс	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				1	,186		1,	186		1,186	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11 Units vacant and not categorized above						14						
Othe	er ACC Unit Months			1								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not categorized above					0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	1,200	1,200	1,186
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.26	\$383.26
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$388.63	\$388.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$466,356	\$466,356
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$65.44	\$65.44
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$78,528	\$78,528
Add-(····· = ,		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$8,792	\$8,792
10 1	Funding for resident participation activities		\$2,475	\$0,792 \$2,475
12				
1 <u>2 </u>	Asset management fee		\$4,800	\$4,800 \$2,400
13 14	Information technology fee Asset repositioning fee		\$2,400	. ,
15		tion or conomi	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	T -
	, , , , , , , , , , , , , , , , , , , ,	,	\$18,467	\$18,467
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$563,351	\$563,351
	3. Formula Income			
)1	PUM formula income		\$65.15	\$65.15
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$65.15	\$65.15
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$78,180	\$78,180
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$485,171	\$485,171
)2	Cost of independent audit (Same as Part A, Line 1		\$8,792	\$8,792
03	Formula amount (greater of Part D, Lines 01 or 02))	\$485,171	\$485,171
art E	E. Calculation of Operating Subsidy (HUD Use On			• •
)1	Formula amount (same as Part D, Line 03)			\$485,171
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	,	,		T-

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					_
1. N	ame and Address of I	Public	Housing	Ag	ency:		<u> </u>	2. I	Fund	ling F	Period: 01/01/2015 to 12/31/201	15
4	ousing Authority of the Cit 09 E 1st Street luncie, IN 47302	ty of Mu	ncie					3.	Туре	✓ C	ubmission: Driginal Revision No	_
	CC Number:			5. I	Fiscal Year End:			6. (Oper	atino	Fund Project Number:	_
С	-348				12/31 🗸 3/31 🗌	6/30 🗌 9/	30	ı	N		0 5 0 0 0 0 0 9)
7. D	UNS Number:						HUD U	se Only	,			_
				8. I	ROFO Code:			1		cial A	Analyst:	
0	49600794				0536						nristlieb	
				l		Section	2	+				
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			o the fir	st da	ay of	the Funding Period:	
	Units on 7/1/2013	+	1		ded to ACC		Inits Deleted fro			=	ACC Units on 6/30/2014	
	10			0			0				10	
		•			0.1		Colu	ımn D	•		Column C	
Line No.	Category				<u>ımn A</u> Months	Eligible Unit N	<u>umn B</u> /lonths(l	EUM	s)	Resident Participation Unit	t	
Cate	gorization of Unit Mo	nths:					☐First o	of Month	า			
Осс	upied Unit Months						✓ Last o	of Month	1			
01	Occupied dwelling units housing eligible family units					118		118			118	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0			0	
Vaca	ant Unit Months						•					
05	Units undergoing modern	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	iging ma	arket			0						
11 Units vacant and not categorized above						2						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	120	120	118
16	Units eligible for funding for resident	120	120	
	participation activities (Line 15C divided			10
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	ct Expense Level (PEL)		\$322.34	Ф222.2 <i>4</i>
01	PUM project expense level (PEL)		1.01400	\$322.34 1.01400
02 03	Inflation factor			\$326.85
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colur	mp P)	\$326.85 \$39.222	\$39.222
	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	ט וווו	ψ39,222	ΨΟΞ,ΖΖΖ
	II .	LUID F2722)	\$23.55	\$23.55
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$2.826	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$2,826	\$2,826
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$250	\$250
12	Asset management fee		\$480	\$480
13	Information technology fee		\$240	\$240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$970	\$970
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$43,018	\$43,018
	PUM formula income		\$200.48	\$200.48
01	PUM change in utility allowances		*	\$200.48
02 03	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$0.00 \$200.48	\$0.00 \$200.48
		<u> </u>	· ·	<u> </u>
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$24,058	\$24,058
	C. Other Formula Provisions		*	* ^
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
)3	Other	C Lines 04 through 00'	\$0	\$0
)4	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA when Bout Call (Call)	0:000	A 40.000
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,960	\$18,960
)2	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$18,960	\$18,960
	E. Calculation of Operating Subsidy (HUD Use On	ly)		A
)1	Formula amount (same as Part D, Line 03)			\$18,960
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	and line 00 minus line 00'		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of I	Public	Housing	J Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
4	lousing Authority of the Cit 09 E 1st Street Juncie, IN 47302	ty of Mu	ncie						3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. F	Fiscal Year End:				6. Ope		g Fund Project Number:
С	C-348			_	12/31 🗸 3/31 🗌	6/30 🗍 9	9/30		I N		0 5 0 0 0 0 1 0
7. D	UNS Number:							HUD Use C	nlv		
				8. F	ROFO Code:				1	ncial	Analyst:
0	49600794				0536						hristlieb
						Section	2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	<u> </u>	Unit	s Deleted from A	CC	=	ACC Units on 6/30/2014
	18			0				0			18
Line					Colu	ımn A		Column	R		Column C
No. Category						<u>ımn A</u> Vlonths	E	Eligible Unit Montl		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					!	First of Mo			
Occ	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					207		2	07		207
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0		0			
11	Units vacant and not cate	egorized	above			9					
	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupie		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		6	
15	Total Unit Months	216	213	207
16	Units eligible for funding for resident	210	213	20.
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$323.57	# 200 F7
01	PUM project expense level (PEL)		\$323.57 1.01400	\$323.57
02	Inflation factor			1.01400 \$328.10
03	PUM inflated PEL (Part A, Line 01 times Line 02)	ma Pl	\$328.10 \$69,885	\$328.10 \$69,885
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$09,665	φ09,803
	ies Expense Level (UEL)		\$25.66	\$25.66
05	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$25.66
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$5,466	\$5,466
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$864	\$864
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$1,721	\$1,721
17 Dart F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$77,072	\$77,072
)1	PUM formula income		\$259.95	\$259.95
02	PUM change in utility allowances		\$0.00	\$259.95
02	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$259.95	\$259.95
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$55,369	\$55,369
	· · · · · · · · · · · · · · · · · · ·	COOT 2, LINE 13, COMMIND)	Ф 33,303	ф э э,эвэ
	C. Other Formula Provisions Moving to Work (MTW)		\$ 0	¢0
01 ກາວ	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
)3)4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	. C, Lines of unough os)	ΨU	Φυ
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$21,703	\$21,703
01 02	Cost of independent audit (Same as Part A, Line 1		\$21,703	\$21,703 \$0
)2)3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$21,7 03	\$21,7 03
	E. Calculation of Operating Subsidy (HUD Use On		\$21,7U3	Ψ21,7U3
	T.	''		\$21,703
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		 \$0
	i unus obnigateu ioi renou (rait E, Lille VI IIIII	INGO EITIC VE TITITUO EITIC VOI		20

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Ager	ncy:		-		2. Fun	ding	Period: 01/01/2015 to	12/31/2015
4	ousing Authority of the Cit 09 E 1st Street luncie, IN 47302	ty of Mu	ncie						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fis	cal Year End:				6. Ope	eratine	g Fund Project Numb	er:
С	-348			12	/31 🗸 3/31 🗌	6/30 9/	/30		I N		0 5 0 0 0 0	1
7. D	UNS Number:						Н	IUD Use C	nlv			
				8. RC	FO Code:					ncial	Analyst:	
0	49600794			05							hristlieb	
						Section	2		+			
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July			rior to the	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+	1		d to ACC		Jnits Delete			=	ACC Units on 6/30/	
	17			0			0)			17	
		•			0.1			Column	D		Column C	
Line No.	Category				<u>umn A</u> Months	Eligible l	Unit Mont	_	/Is)	Resident Participat	ion Unit	
Cate	gorization of Unit Mo	nths:		-				First of Mo	onth			
Осс	upied Unit Months						✓ L	_ast of Mo	onth			
01	Occupied dwelling units housing eligible family units					203		2	203		203	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11 Units vacant and not categorized above						1						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe IN00500001
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	204	204	203
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.43	\$309.43
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.76	\$313.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$64,007	\$64,007
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$16.87	\$16.87
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$3,441	\$3,441
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$816	\$816
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,649	\$1,649
17	Total Formula Expenses (Part A, Line 04 plus Lin	·	\$69,097	\$69,097
	3. Formula Income	ie oo pius Lilie 10)	\$03,037	ψ03,031
01	PUM formula income		\$244.82	\$244.82
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$244.82	\$244.82
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$49,943	\$49,943
	C. Other Formula Provisions	otion 2, Eno 10, Column b)	¥ 10,0 10	\$10,010
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount	, ,	· · · · · · · · · · · · · · · · · · ·	¥-
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$19,154	\$19,154
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$19,154	\$19,154
	. Calculation of Operating Subsidy (HUD Use On			+,
01	Formula amount (same as Part D, Line 03)	••		\$19,154
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	, ,	,		¥ *

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Ag	ency:		<u>-</u>	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
4	ousing Authority of the Cit 09 E 1st Street Juncie, IN 47302	ty of Mu	ncie					3. Тур	✓ C	ubmission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
С	-348				12/31 🗸 3/31 🗌	6/30 9/3	30	I N		0 5 0 0 0 0 1 2
7. D	UNS Number:						HUD Use (Only		
				8. I	ROFO Code:			Finar	ncial A	Analyst:
0	49600794				0536					nristlieb
						Section 2	2	*		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to June 3	30 that is prior to th	e first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Add	ded to ACC	- U	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	17			0			0			17
Line					Colu	ımn A	Column	В		Column C
No.	Category				Months	Eligible Unit Mont		(Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:		,			☐First of M	onth		
Осс	upied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units housing eligible family un					192		192		192
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas					0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11 Units vacant and not categorized above						12				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe IN00500001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	204	198	192
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$350.79	\$350.79
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$355.70	\$355.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$70,429	\$70,429
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$22.33	\$22.33
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$4,421	\$4,421
Add-0	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$816	\$816
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,624	\$1,624
17	, , ,	,	\$76,474	\$76,474
	Total Formula Expenses (Part A, Line 04 plus Ling. 3. Formula Income	ne u6 pius Line 16)	\$70,474	Φ10,414
7 ail E 01	PUM formula income		\$291.58	\$291.58
	PUM change in utility allowances		\$0.00	· · · · · · · · · · · · · · · · · · ·
02 03	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$291.58	\$0.00 \$291.58
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$57,733	\$57,733
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other (Outside David Barting)	0.1504 (b	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$18,741	\$18,741
02	Cost of independent audit (Same as Part A, Line 10	•	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$18,741	\$18,741
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		_
01	Formula amount (same as Part D, Line 03)			\$18,741
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1				
1. N	lame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
5	lousing Authority of the Cit 28 W 11th Street .nderson, IN 46016	ty of And	derson						3. Typ	✓ (Submission: Driginal Revision No
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Project Number:
	G-2057			П	12/31 🗸 3/31 🗌	6/30	9/30)	IN		0 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:				1	ncial	Analyst:
0	50094499				0536						hristlieb
						Section	ո 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	3 0	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	136			C)			0			136
Line					Colu	ımn A		Column	R		Column C
No.	(Category				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un				1	,372		1,3	72		1,372
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months							I			
05	Units undergoing modern	nization				67			67		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				3			3		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorizeo	l above			190					
	er ACC Unit Months	-g011260	1 40000			130					
12	Units eligible for asset re	position	a fee								
-	and still on ACC (occupie	•	-			0					
13	All other ACC units not c					0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		49	
15	Total Unit Months	1,632	1,491	1,372
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			114
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$385.88	\$385.88
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$391.28	\$391.28
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$583,398	\$583,398
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$68.52	\$68.52
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$102,163	\$102,163
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,902	\$2,902
11	Funding for resident participation activities		\$2,850	\$2,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,264	\$3,264
14	Asset repositioning fee		\$28,172	\$28,172
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,188	\$37,188
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$722,749	\$722,749
	3. Formula Income	ic do plus Line 10)	ψ· ==,· ···	Ψ· ==,· ·•
01	PUM formula income		\$40.09	\$40.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$40.09	\$40.09
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$59,774	\$59,774
	C. Other Formula Provisions	ction 2, Ellic 15, Column b)	400,11 4	Ψ00,114
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$ 0	\$0
	D. Calculation of Formula Amount	. 5, =55 51 anough 50/	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$662,975	\$662,975
)2	Cost of independent audit (Same as Part A, Line 1		\$2,902	\$2,902
03	Formula amount (greater of Part D, Lines 01 or 02)		\$662,9 7 5	\$662,975
	. Calculation of Operating Subsidy (HUD Use On		\$50 2 ,010	4002,010
)1	Formula amount (same as Part D, Line 03)	,,		\$662,975
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·			·

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Funding Period: 01/01/2015 to 12/31/201				
Р	Okomo Housing Authority O Box 1207 Okomo, IN 46903								3. Тур	✓ (Submission: Driginal Revision No		
	CC Number: -941 UNS Number: 53417043 culation of ACC Units for the 12-1 C Units on 7/1/2013 + Units on Type Category category			5. Fiscal Y	ear End:				6. Operating Fund Project Number:				
С	:-941			✓ 12/31 [3/31	6/30	9/30	0	I N		0 7 0 4 6 9 0	1	
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO (Code:				1	cial /	Analyst:		
1	53417043			0536							hristlieb		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to A	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	255			0				0			255		
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation United Months	nit	
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth	-			
Occ	upied Unit Months							✓ Last of Mo	onth				
01					2	2,864		2,8	64		2,864		
02	employee, police officer, personnel who is not oth	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
	ant Unit Months												
05	Units undergoing modern	nization				142		,	142				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			54							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
13	and still on ACC (occupied					0							
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	eu anuve	1		U							

			Oper	ating Fund Project Numbe IN00704690
Calc	ulations Based on Unit Months:			
14	Limited vacancies		54	
15	Total Unit Months	3,060	3,060	2,864
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)	-		
01	PUM project expense level (PEL)		\$286.64	\$286.64
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.65	\$290.65
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$889,389	\$889,389
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$123.41	\$123.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$377,635	\$377,635
Add-0				
)7	Self-sufficiency		\$45,715	\$45,715
37	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$16,839	\$16,839
10				
	Cost of independent audit		\$3,039	\$3,039
11	Funding for resident participation activities		\$5,975	\$5,975
12	Asset management fee		\$12,240	\$12,240
13	Information technology fee		\$6,120	\$6,120
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$89,928	\$89,928
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,356,952	\$1,356,952
	3. Formula Income			
)1	PUM formula income		\$106.66	\$106.66
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	,	\$106.66	\$106.66
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$326,380	\$326,380
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,030,572	\$1,030,572
)2	Cost of independent audit (Same as Part A, Line 1		\$3,039	\$3,039
03	Formula amount (greater of Part D, Lines 01 or 02))	\$1,030,572	\$1,030,572
Part E	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$1,030,572
	Adjustment due to availability of funds			\$0
02				ΦO
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Funding	g Perio	d: 01/0	01/2015 to	12/31/2015
P	Cokomo Housing Authority PO Box 1207 Cokomo, IN 46903								3. Type of Submission: Original Revision No				
	CC Number:			5.	Fiscal Year End:				6. Operati	ng Fun	d Proj	ect Num	ber:
С	C-941			V	12/31 3/31	6/30	9/3	0	I N O	-		1 1	9 0 2
7. D	UNS Number:							HUD Use C	nly			<u> </u>	
				8.	ROFO Code:				Financial Analyst:				
1	53417043				0536 Deborah Christlieb								
				ı		Sectio	n 2		1				
Cald	culation of ACC Units	for the	12-mon	th I	period from July				first day	of the F	undin	g Period	:
	C Units on 7/1/2013	+			ded to ACC	-	1	nits Deleted from A	1			on 6/30	
	295			C)	Ī		0			295		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont		Res	ident F	lumn C Participa Ionths	ition Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth				
Occ	cupied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units - by public housing eligible family under lease				3	3,330		3,3	30			3,330	
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0				0	0			
04						0			0		0		
Vac	ant Unit Months								,				
05	Units undergoing modern	nization				88			88				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas					0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			•			0				
	conditions					0			U				
11	Units vacant and not cate	egorized	dabove			122							
Oth	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		106	
15	Total Unit Months	3,540	3,524	3,330
16	Units eligible for funding for resident	0,040	0,024	
	participation activities (Line 15C divided			278
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢240.02	Ф0.40.00
01	PUM project expense level (PEL)		\$348.83 1.01400	\$348.83
02	Inflation factor			1.01400 \$353.71
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$353.71 \$1,246,474	\$353.71 \$1,246,474
	ies Expense Level (UEL)	пп в)	\$1,240,474	ψ1,240,474
	II .	forms LILID F2722)	\$153.59	\$153.59
)5	PUM utilities expense level (UEL) (from Line 26 of			\$541,251
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$541,251	\$541,251
Add-			00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,039	\$3,039
1	Funding for resident participation activities		\$6,950	\$6,950
12	Asset management fee		\$14,160	\$14,160
13	Information technology fee		\$7,080	\$7,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$31,229	\$31,229
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$1,818,954	\$1,818,954
	PUM formula income		CO7 60	¢07.60
)1)2	PUM change in utility allowances		\$87.62	\$87.62
)2)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$87.62	\$0.00 \$87.62
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		· ·
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$308,773	\$308,773
	C. Other Formula Provisions		00	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	+ C. Linga Od through CO'	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Dest O. 11 O.13	# 4.510.101	Φ4 E40 404
01	Formula calculation (Part A, Line 17 minus Part B		\$1,510,181	\$1,510,181
)2	Cost of independent audit (Same as Part A, Line 1	,	\$3,039	\$3,039
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,510,181	\$1,510,181
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		# 1.510.101
)1	Formula amount (same as Part D, Line 03)			\$1,510,181
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nuc Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
5	lousing Authority of the Cit 8 S 15th Street Lichmond, IN 47374	ty of Ric	hmond						3. Type of Submission: Original Revision No				
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating Fund Project Number:			
С	C-853			12/31	3/31 🗸	6/30	9/30	0	I N	0	0 9 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Co	ode:				Financial Analyst:				
9	48127691			0536						eborah Christlieb			
						Sectio	n 2		-				
Calc	culation of ACC Units	for the	12-mon	th period fro	om July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	104			0				0			104		
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family units				1	,144		1,1	44		1,144		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				12			12				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	d above			92							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not c	atedoriz	ed above	1		0							

			Oper	ating Fund Project Num IN00900
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	1,248	1,193	1,144
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			95
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$255.49	MOOO 40
01	PUM project expense level (PEL)		\$266.48 1.01500	\$266.48 1.01500
)2	Inflation factor			1.01500 \$270.48
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	ımn D\	\$270.48 \$322.683	\$270.48 \$322.683
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	מ וווווג)	₱3∠∠, 083	φ322,003
	ies Expense Level (UEL)	(\$99.30	#00.00
)5	PUM utilities expense level (UEL) (from Line 26 of		·	\$99.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$118,465	\$118,465
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$10,222	\$10,222
10	Cost of independent audit		\$1,000	\$1,000
1	Funding for resident participation activities		\$2,375	\$2,375
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$21,085	\$21,085
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$462,233	\$462,233
art F	3. Formula Income	-		
01	PUM formula income		\$194.28	\$194.28
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$194.28	\$194.28
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$231,776	\$231,776
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		• •
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	Ψ
)1	Formula calculation (Part A, Line 17 minus Part E	B. Line 04 plus Part C. Line 04)	\$230,457	\$230,457
)2	Cost of independent audit (Same as Part A, Line		\$1,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$230,457	\$230,457
	E. Calculation of Operating Subsidy (HUD Use O		Ψ230,731	Ψ 2 30, 1 31
)1	Formula amount (same as Part D, Line 03)			\$230,457
, <u>.</u>	Adjustment due to availability of funds			\$0
12	, rajasament ade to availability of fullas			·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Αç	jency:				2. Fundin	g Pe	eriod	: 01/0)1/2015	5 to 12/	31/2015
5	lousing Authority of the Ci 8 S 15th Street lichmond, IN 47374	ty of Ric	hmond						3. Type o	🖞 Ori	bmis iginal vision				
4. A	CC Number:			5.	Fiscal Year End:				6. Operat	ing	Fund	l Proje	ect Nı	umber	:
C	:-853				12/31 3/31 🗸	6/30	9/3	0		Ť	9	0	0 0		0 2
7. D	UNS Number:					nly									
				8.	ROFO Code:	Financial Analyst:									
9	48127691				0536 Deborah Christlieb										
						Sectio	n 2		1						
Cald	ulation of ACC Units	for the	12-mon	th _I	period from July	1 to Jun	e 3	0 that is prior to the	first day	of th	he Fu	ındin	g Peri	iod:	
	C Units on 7/1/2013	+			ded to ACC	-		nits Deleted from A	1	-				/30/20	14
	100			()			0				100			
Line No.	Categor	y				<u>umn A</u> Months		Column Eligible Unit Mont		ı	Resid	dent F	lumn Partici	— ipatio	n Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo							
Occ	upied Unit Months								onth						
01	Occupied dwelling units - by public housing eligible family under lease				1	1,117		1,1	17				1,11	7	
02					0									0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0				
04						0			0		0		0		
Vac	ant Unit Months							+							
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas					0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	iging ma	arket			0			0						
	conditions					0			U						
11	Units vacant and not cate	egorized	d above			83									
Oth	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupi					U									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110030000
<u>5aic</u> 14	Limited vacancies		36	
15	Total Unit Months	1,200	1,153	1,117
16	Units eligible for funding for resident	1,200	1,133	1,117
. •	participation activities (Line 15C divided			93
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	lense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	-	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$351.50	\$351.50
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.77	\$356.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$411,356	\$411,356
Jtilit	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$73.96	\$73.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$85,276	\$85,276
\dd-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
0	Cost of independent audit		\$1,000	\$1,000
1	Funding for resident participation activities		\$2,325	\$2,325
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,525	\$10,525
		<u> </u>	· ·	· · · · · · · · · · · · · · · · · · ·
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$507,157	\$507,157
)1	PUM formula income		\$30.97	\$30.97
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$30.97	\$30.97
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$35,708	\$35,708
	C. Other Formula Provisions	Journal, Line 10, Column b)	φυυ, ευυ	ψ33,100
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$ 0	\$ 0
	D. Calculation of Formula Amount	, <u></u>	Ψ	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$471,449	\$471,449
)2	Cost of independent audit (Same as Part A, Line 1		\$1,000	\$1,000
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$471,449	\$471,44 9
	E. Calculation of Operating Subsidy (HUD Use On		Ψτ:1,ττυ	Ψτι,ττυ
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$471,449
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mil	nua Lina 02 minua Lina 02)		\$0
)4		nus Line uz minus i ine usi		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
5	lousing Authority of the Cit 8 S 15th Street Lichmond, IN 47374	ty of Ric	hmond						3. Тур	✓ (Submission: Driginal Revision No		
_	CC Number:			5. Fiscal Y	ear End:				6. Operating Fund Project Number:				
С	:-853			<u> </u>	3/31 🗸	6/30	9/3	0	I N		0 9 0 0 0 0 0 3		
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO C	ode:				Finar	ncial A	Analyst:		
9	48127691			0536							hristlieb		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to A	CC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	99			0				0			99		
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family units				,	1,155		1,1	55		1,155		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vac	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0	_		0				
	conditions												
11	Units vacant and not cate	egorized	d above			33							
	er ACC Unit Months			1									
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0							

cons Based on Unit Months: ited vacancies al Unit Months ts eligible for funding for resident ticipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Expet t months for which actual consumption included on Line 01 of form HUD 122 and that were removed from Lines through 11, above, because of lioval from inventory, including ibility for asset repositioning fee Description Tormula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	1,188 ense Level: Section 3	33 1,188 0 Requested by PHA	1,155 96
al Unit Months Its eligible for funding for resident licipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Experiments of the months for which actual consumption included on Line 01 of form HUD 122 and that were removed from Lines ithrough 11, above, because of licipated from inventory, including libility for asset repositioning fee Description Tormula Expenses Expense Level (PEL) In project expense level (PEL) Italian factor	ense Level:	0	·
ts eligible for funding for resident ticipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Expense Level (PEL) It is eligible for funding for resident ticipation activities (Line 15C divided 12) Provision for Calculation Of Utilities Expense Level (PEL) It months for which actual consumption activities actual consumption activities (Line 15C) Provision for Calculation Of Utilities Expense Expense Level (PEL) It months for Calculation Of Utilities Expense Level (PEL)	ense Level:	0	·
Provision for Calculation Of Utilities Expert months for which actual consumption activities on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of loval from inventory, including libility for asset repositioning fee Description Formula Expenses Expense Level (PEL) M project expense level (PEL) Indicate the state of lateral state of later			96
Provision for Calculation Of Utilities Expet t months for which actual consumption included on Line 01 of form HUD 22 and that were removed from Lines through 11, above, because of involution inventory, including ibility for asset repositioning fee Description Tormula Expenses Expense Level (PEL) In project expense level (PEL) Idation factor			96
Provision for Calculation Of Utilities Expet months for which actual consumption included on Line 01 of form HUD in 22 and that were removed from Lines ithrough 11, above, because of line inventory, including ibility for asset repositioning fee Description Tormula Expenses Expense Level (PEL) M project expense level (PEL) Italian in the individual consumption			
t months for which actual consumption included on Line 01 of form HUD included			
cluded on Line 01 of form HUD 22 and that were removed from Lines chrough 11, above, because of loval from inventory, including libility for asset repositioning fee Description Cormula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	Section 3		
22 and that were removed from Lines chrough 11, above, because of coval from inventory, including cibility for asset repositioning fee Description Cormula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	Section 3		
chrough 11, above, because of aval from inventory, including ability for asset repositioning fee Description Formula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	Section 3		
Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	Section 3	Paguastod by PUA	
Description Ormula Expenses Expense Level (PEL) M project expense level (PEL) lation factor	Section 3	Paguacted by PUA	
Description ormula Expenses xpense Level (PEL) M project expense level (PEL) lation factor	Section 3	Paguacted by PUA	
formula Expenses kpense Level (PEL) M project expense level (PEL) lation factor	Section 3	Paguastod by DUA	
formula Expenses kpense Level (PEL) M project expense level (PEL) lation factor		Peguestad by DUA	
kpense Level (PEL) M project expense level (PEL) lation factor		requested by FITA	HUD Modifications
kpense Level (PEL) M project expense level (PEL) lation factor			
M project expense level (PEL) lation factor			
lation factor		\$349.61	\$349.61
		1.01500	1.01500
M inflated PEL (Part A, Line 01 times Line 02)		\$354.85	\$354.85
L (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$421,562	\$421,562
xpense Level (UEL)	,		
M utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$39.00	\$39.00
L (Part A, Line 05 times Section 2, Line 15, Colum		\$46,332	\$46,332
	5,	* * * * * * * * * * * * * * * * * * * *	* = 7 = =
lf-sufficiency		\$0	\$0
ergy loan amortization		\$0	\$0
yment in lieu of taxes (PILOT)		\$0	\$0 \$0
st of independent audit		\$1,000	\$1,000
Inding for resident participation activities		\$2,400	\$1,000
set management fee		\$4,752	\$4,752 \$2,376
ormation technology fee set repositioning fee		\$2,376	
	tion or conomy	\$0 \$0	\$0 \$0
sts attributable to changes in federal law, regulated tal Add-Ons (Sum of Part A, Lines 07 through 1			* -
<u> </u>	,	\$10,528	\$10,528
tal Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$478,422	\$478,422
rmula Income			
IM formula income		\$27.81	\$27.81
JM change in utility allowances		\$0.00	\$0.00
IM adjusted formula income (Sum of Part B, Line	es 01 and 02)		\$27.81
tal Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$33,038	\$33,038
her Formula Provisions			
ving-to-Work (MTW)		\$0	\$0
ansition funding		\$0	\$0
ner		\$0	\$0
tal Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Ilculation of Formula Amount			
rmula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$445,384	\$445,384
		\$1,000	\$1,000
rmula amount (greater of Part D. Lines 01 or 02)		\$445,384	\$445,384
			\$445,384
			\$0
Iculation of Operating Subsidy (HUD Use Onl			\$0
Iculation of Operating Subsidy (HUD Use Onlimula amount (same as Part D, Line 03)			Φυ
ta h	M adjusted formula income (Sum of Part B, Line al Formula Income (Part B, Line 03 times Senter Formula Provisions (Part B, Line 03 times Senter Formula Provisions (Part B, Line 03 times Senter Formula Provisions (Sum of Part Coulation of Formula Provisions (Sum of Part Coulation of Formula Amount (Part A, Line 17 minus Part B, Line 16 independent audit (Same as Part A, Line 16 independent audit (Same as Part B, Lines 01 or 02) coulation of Operating Subsidy (HUD Use Onlimula Amount (Same as Part D, Line 03)	M adjusted formula income (Sum of Part B, Lines 01 and 02) al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) are Formula Provisions ving-to-Work (MTW) nsition funding er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) culation of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) at of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) culation of Operating Subsidy (HUD Use Only) mula amount (same as Part D, Line 03) ustment due to availability of funds	Madjusted formula income (Sum of Part B, Lines 01 and 02) al Formula Income (Part B, Line 03 times Section 2, Line 15, Column B) ser Formula Provisions ving-to-Work (MTW) so er al Other Formula Provisions (Sum of Part C, Lines 01 through 03) culation of Formula Amount mula calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) st of independent audit (Same as Part A, Line 10) mula amount (greater of Part D, Lines 01 or 02) sustment due to availability of funds \$27.81 \$27.81 \$33,038 \$33,038 \$0 \$0 \$0 \$0 \$0 \$1 \$1 \$1 \$1 \$1

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1-	ousing Authority of the Cit 402 173rd Street ammond, IN 46324	ty of Hai	mmond					3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	:-918			✓ 12/31 □ 3	3/31 🗌 6/30 🛚	9/3	60	I N		1 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:				cial /	Analyst:
0	72092716			0536						hristlieb
				l .	Secti	on 2	2			
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to Ju	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	C -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	83			0			0			83
Line No.	Category	y			Column A Unit Months	.	Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nthe					✓ First of Mo	nth		WOILLIS
	upied Unit Months	111113.					Last of Mo	nth		
01	Occupied dwelling units	- bv pub	lic							
	housing eligible family un				9			9		9
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		3					
	er ACC Unit Months									
12	Units eligible for asset re		-		768					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		216					

			Oper	ating Fund Project Numbe
Cala	ulations Based on Unit Months:			INUTUUUUU
<u>Caic</u> 14	Limited vacancies		3	
15	Total Unit Months	996	12	9
16	Units eligible for funding for resident	996	12	<u> </u>
10	participation activities (Line 15C divided			1
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
орес 17	Unit months for which actual consumption	erise Levei.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		700	
	01 through 11, above, because of		768	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
_ine	Description		Requested by PHA	HUD Modifications
No.	•		requested by 111/1	
	A. Formula Expenses ect Expense Level (PEL)			
			\$381.42	¢204_42
01	PUM project expense level (PEL)		1.01400	\$381.42 1.01400
02	Inflation factor			\$386.76
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn P)	\$386.76 \$4,641	\$386.76 \$4,641
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пп в)	\$4,04 I	ψ+,0+1
05 05		form HIID E2722)	\$9,903.25	\$152.36
05 06	PUM utilities expense level (UEL) (from Line 26 of f		\$118,839	\$1.828
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	пп в)	\$110,039	φ1,626
Add-			00	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,389	\$7,389
10	Cost of independent audit		\$6,500	\$6,500
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$3,984	\$3,984
13	Information technology fee		\$1,992	\$1,992
14	Asset repositioning fee		\$185,645	\$185,645
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$205,535	\$205,535
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$329,015	\$212,004
	B. Formula Income		0447.40	0.4.7.40
01	PUM formula income		\$147.46	\$147.46
02	PUM change in utility allowances	- 04 1 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$147.46	\$147.46
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,770	\$1,770
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 5 (01: 04)	# 207.045	#0.40.00.4
01	Formula calculation (Part A, Line 17 minus Part B,		\$327,245	\$210,234
02	Cost of independent audit (Same as Part A, Line 1		\$6,500	\$6,500
03	Formula amount (greater of Part D, Lines 01 or 02		\$327,245	\$210,234
	E. Calculation of Operating Subsidy (HUD Use On	iy)		****
01	Formula amount (same as Part D, Line 03)			\$210,234
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04		nua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u>1</u>						
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
1-	lousing Authority of the Cit 402 173rd Street lammond. IN 46324	ty of Ha	mmond						3. Тур	✓ (Submission Original Revision No	:	
_	CC Number:			5. I	Fiscal Year End:				6. Operating Fund Project Number:				
С	:-918				12/31 3/31	6/30	9/30)	I N		1 0 0	ī	0 0 2
7. D	UNS Number:							HUD Use C					
				8.	ROFO Code:				Financial Analyst:				
0	72092716				0536						hristlieb		
						Section	า 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	lay of	the Fundir	ng Period	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Unit	s on 6/30)/2014
	199			0				0			199		
Line					Colu	ımn A		Column	В		C	olumn C	
No.	(Category	у				Months		Eligible Unit Mont	_	/Is)		Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	onth				
01		Number: S Number: Category rization of Unit Months: ed Unit Months: cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA aployee, police officer, or other se resonnel who is not otherwise eligiblic housing w units - eligible to receive subsicing the funding period but not incidence on the seriod but			2,289			2,2	:89			2,289	
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0						0	
03		d but not			0			0			0		
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous			0		0				0	
	ant Unit Months												
05		nization				0			0				
06	'		1			12			12				
06a									0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			4			4				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11		egorized	above			83							
Othe	er ACC Unit Months												
12		position	g fee										
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		72	
5	Total Unit Months	2,388	2,377	2,289
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
^o roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$373.98	\$373.98
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.22	\$379.22
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$901,406	\$901,406
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$62.75	\$62.75
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$149,157	\$149,157
Add-0	•	•		
)7	Self-sufficiency		\$64,163	\$64,163
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$26,690	\$26,690
10	Cost of independent audit		\$9,000	\$9,000
1	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$9,552	\$9,552
13	Information technology fee		\$4,776	\$4,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$118,956	\$118,956
	, , , , , , , , , , , , , , , , , , , ,	,	' '	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,169,519	\$1,169,519
	3. Formula Income		\$470.05	\$470.0F
)1	PUM formula income		\$173.65	\$173.65
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$173.65	\$173.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$412,766	\$412,766
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$756,753	\$756,753
)2	Cost of independent audit (Same as Part A, Line 1	,	\$9,000	\$9,000
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$756,753	\$756,753
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$756,753
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	lame and Address of Pub	olic H	ousing	Agency:				2. Fun	ding l	Period	01/01/	2015 to	12/31/2015
1	lousing Authority of the City of 402 173rd Street lammond, IN 46324	f Hamı	mond					3. Тур	of S		sion:		
	CC Number:		1	5. Fiscal Year En	d:			6. Ope	ratino	g Fund	Projec	t Numl	per:
С	:-918			✓ 12/31 ☐ 3/31	6/30	9/30	0	I N		1 0	0 0		0 0 3
7. D	UNS Number:						HUD Use C	nlv			+		
				8. ROFO Code:				1	cial A	Analys	·-		
0	72092716			0536						nristlieb			
					Sectio	n 2							
Calc	culation of ACC Units for	the 1	2-mont	h period from Ju				first d	av of	the Fu	ndina	Period:	
		+		Added to ACC	-	1	nits Deleted from A	1	=	1		n 6/30/	
	43			0			0				43		
Line	0-1	·		Co	olumn A		Column	В			-	mn C	
No.	Category			Un	it Months		Eligible Unit Mont	ns(EUN	ls)	Resid		irticipa nths	tion Unit
Cate	gorization of Unit Month	ıs:					✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	nth					
01					486		4	86				486	
02			;										
02	employee, police officer, or o	other s			0							0	
03	bied Unit Months iccupied dwelling units - by public ousing eligible family under lease iccupied dwelling units - by PHA imployee, police officer, or other securit ersonnel who is not otherwise eligible foublic housing ew units - eligible to receive subsidy uring the funding period but not include in Lines 01, 02, or 05-13 ew units - eligible to receive subsidy om 10/1 to 12/31 of previous funding eriod but not included on previous alculation of Operating Subsidy				0			0		0			
04	from 10/1 to 12/31 of previous period but not included on pr	us fund evious	ding		0			0				0	
Vac	ant Unit Months												
05	Units undergoing modernizat	tion			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are occ by police officers and that als special use units							0					
07	Units vacant due to litigation				0			0					
80	Units vacant due to disasters	3			0			0					
09	Units vacant due to casualty	losse	S		0			0					
10	Units vacant due to changing	g mark	et		0			0					
	conditions				0								
11	Units vacant and not categor	rized a	bove		30								
	er ACC Unit Months												
12	Units eligible for asset repos	-			0								
	and still on ACC (occupied o												
13	All other ACC units not cated	noriza	AVONE F	1	Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		15	
15	Total Unit Months	516	501	486
6	Units eligible for funding for resident	310	301	
	participation activities (Line 15C divided			41
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , , , , , , , , , , , , , , , , , , ,	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ect Expense Level (PEL)		# 100 00	
01	PUM project expense level (PEL)		\$400.92	\$400.92
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.53	\$406.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$203,672	\$203,672
	ies Expense Level (UEL)		#07.05	^
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$37.25	\$37.25
16	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$18,662	\$18,662
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,829	\$2,829
1	Funding for resident participation activities		\$1,025	\$1,025
2	Asset management fee		\$2,064	\$2,064
3	Information technology fee		\$1,032	\$1,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,950	\$6,950
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$229,284	\$229,284
	B. Formula Income			
)1	PUM formula income		\$204.33	\$204.33
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$204.33	\$204.33
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$102,369	\$102,369
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$126,915	\$126,915
)2	Cost of independent audit (Same as Part A, Line 10		\$2,829	\$2,829
3	Formula amount (greater of Part D, Lines 01 or 02)		\$126,915	\$126,915
	E. Calculation of Operating Subsidy (HUD Use Onl	y)		
art E	F			\$126,915
	Formula amount (same as Part D, Line 03)			
)1	Adjustment due to availability of funds			\$0
Part E 01 02 03				\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	ousing Authority of the Cit 78 Broadway ary, IN 46402	ty of Ga	ry Indiana					3. Туре	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	969			☐ 12/31 ✓ 3/	31 🗌 6/30 🗌	9/3	0	I N		1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code	ā:				cial A	Analyst:
1	02073512			0536						nristlieb
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A			ACC Units on 6/30/2014
	140		-	0			0			140
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		ee
	upied Unit Months						Last of Mo	nth		
01		- by pub	olic							
	housing eligible family ur	nder lea	se		1,186		1,1	86		1,186
02	employee, police officer,	or other	r security		0					0
03		Category Category Con of Unit Months: Init Months Id dwelling units - by public eligible family under lease dependence of the following to the following the funding period but not included to 12/31 of previous funding units of Operating Subsidy to 12/31 of previous funding units of Operating Subsidy Months dergoing modernization use units Line 02 that are occupied to officers and that also qualify as use units Cant due to disasters cant due to casualty losses cant due to changing market ins			0		0			0
04	from 10/1 to 12/31 of pre	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05		nization			0			0		
06	Special use units				0			0		
06a	l l	•						0		
07	Units vacant due to litigate	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		119			119		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		375					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe IN01100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	1,680	1,355	1,186
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			99
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$314.32	\$314.32
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.72	\$318.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$431,866	\$431,866
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$281.29	\$281.29
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$381,148	\$381,148
Add-(2)	****	*,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,772	\$5,204
10	Cost of independent audit		\$2,327	\$2,327
10 1	Funding for resident participation activities		\$2,327	\$2,32 <i>1</i> \$2,475
12				
12 <u></u> 13	Asset management fee		\$6,720	\$6,720 \$3,360
13 14	Information technology fee Asset repositioning fee		\$3,360 \$0	. ,
15		tion or conomy	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , , , , , , , , , , , , , , , , , ,	, <u> </u>	\$20,654	\$20,086
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$833,668	\$833,100
	3. Formula Income			
)1	PUM formula income		\$266.56	\$266.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$266.56	\$266.56
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$361,189	\$361,189
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$472,479	\$471,911
)2	Cost of independent audit (Same as Part A, Line 1		\$2,327	\$2,327
03	Formula amount (greater of Part D, Lines 01 or 02)		\$472,479	\$471,911
art E	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$471,911
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
-				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
5	lousing Authority of the Cit 78 Broadway Sary, IN 46402	ty of Ga	ry Indiana					3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	End:			6. Operating Fund Project Number:				
С	969			☐ 12/31 ✓ 3/	31 🗌 6/30 🗌	9/3	0	I N	0	1 1 0 0 0 0 0 2		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code	e:			Financial Analyst:				
1	02073512			0536						nristlieb		
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units A	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	142			0			0			142		
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-			
	upied Unit Months						Last of Mo					
01		IN 46402 Number: Sign of ACC Units for the 12- its on 7/1/2013 + U Category ization of Unit Months: Ed Unit Months Cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA ployee, police officer, or other sec sonnel who is not otherwise eligiblic housing W units - eligible to receive subsidying the funding period but not including of but not included on previous funding od but not included on previous funding od but not included on previous culation of Operating Subsidy Unit Months Its undergoing modernization exist undergoing modernization exist use units Its vacant due to litigation the vacant due to disasters the vacant due to casualty losses the vacant due to changing market diditions Its vacant and not categorized about CC Unit Months Its eligible for asset repositiong feet			1,509	09 1,		609		1,509		
02	employee, police officer,	or othe	r security		0					0		
03	during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0		0			0		
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous		0			0		0		
Vac	ant Unit Months											
05		nization			0			0				
06	Special use units				0			0				
06a								0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10		iging ma	arket		0	_		0				
	conditions											
11		egorized	d above		195							
	er ACC Unit Months											
12	_		-		0							
40	and still on ACC (occupi											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
15	Total Unit Months	1,704	1,560	1,509
16	Units eligible for funding for resident	1,704	1,500	.,000
	participation activities (Line 15C divided			126
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		000010	
01	PUM project expense level (PEL)		\$336.12	\$336.12
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.83	\$340.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$531,695	\$531,695
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$141.78	\$141.78
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$221,177	\$221,177
Add-(Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$11,541	\$11,007
10	Cost of independent audit		\$2,327	\$2,327
1	Funding for resident participation activities		\$3,150	\$3,150
12	Asset management fee		\$6,816	\$6,816
13	Information technology fee		\$3,408	\$3,408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,242	\$26,708
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$780,114	\$779,580
art E	3. Formula Income			
)1	PUM formula income		\$234.21	\$234.21
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$234.21	\$234.21
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$365,368	\$365,368
	C. Other Formula Provisions	,,	*******	*
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$414,746	\$414,212
)2	Cost of independent audit (Same as Part A, Line 1		\$2,327	\$2,327
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$414,746	\$414,212
	. Calculation of Operating Subsidy (HUD Use On		, , -	*
)1	Formula amount (same as Part D, Line 03)			\$414,212
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				•

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ncy:		-		2. Fun	ding l	Period: 01/01/2015 to 12/31/2	.015
5	ousing Authority of the Cit 78 Broadway ary, IN 46402	ty of Ga	ry Indiana						3. Тур	✓ C	ubmission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:				6. Ope	rating	g Fund Project Number:	
	969				2/31 🗸 3/31 🗌	6/30 9	/30		IN		1 1 0 0 0 0 0	3
7. D	UNS Number:							HUD Use				
				8 R	OFO Code:				1	ncial A	Analyst:	
1	02073512				536						nristlieb	
						Section	2		-			
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			s prior to th	e first d	ay of	the Funding Period:	
	Units on 7/1/2013	+			ed to ACC			eted from A		=	ACC Units on 6/30/2014	
	220		-	0		Ī		0			220	
						_		Caluman	n		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligibl	<u>Column</u> e Unit Mont		(ls)	Resident Participation U	nit
Cate	egorization of Unit Mo	nths:						First of M	onth			
	upied Unit Months							Last of M	onth			
01		ed Unit Months cupied dwelling units - by public using eligible family under lease cupied dwelling units - by PHA			1	,954	1,954				1,954	
02	employee, police officer,	Authority of the City of Gary India roadway IN 46402 Number: S Number: Category Ca				0					0	
03		d but not				0		0			0	
04	from 10/1 to 12/31 of pre period but not included o	d Unit Months upied dwelling units - by public sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other security onnel who is not otherwise eligible for chousing units - eligible to receive subsidy gothe funding period but not included nes 01, 02, or 05-13 units - eligible to receive subsidy 10/1 to 12/31 of previous funding d but not included on previous ulation of Operating Subsidy nit Months undergoing modernization is use units on Line 02 that are occupied olice officers and that also qualify as ial use units vacant due to litigation				0		0			0	
Vaca	ant Unit Months			,								
05	7 7	nization				0			0			
06	Special use units					0			0			
06a									0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			686						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb IN0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		79	
15	Total Unit Months	2,640	2,033	1,954
16	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			163
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 050.04	
01	PUM project expense level (PEL)		\$352.04	\$352.04
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$356.97	\$356.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$725,720	\$725,720
Jtiliti	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$152.90	\$152.90
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$310,846	\$310,846
Add-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,743	\$3,911
0	Cost of independent audit		\$2,327	\$2,327
1	Funding for resident participation activities		\$4,075	\$4,075
2	Asset management fee		\$10,560	\$10,560
 3	Information technology fee		\$5,280	\$5,280
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$31,985	\$26,153
 L7	,	<u> </u>	· ·	•
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	Line ub plus Line 16)	\$1,068,551	\$1,062,719
1	PUM formula income		\$201.72	\$201.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$201.72	\$201.72
4		Section 2, Line 15, Column B)	\$410,097	\$410,097
	2. Other Formula Provisions	section 2, Line 15, Column b)	\$410,097	\$410,09 <i>1</i>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		irt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>		
)1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$658,454	\$652,622
2	Cost of independent audit (Same as Part A, Line		\$2,327	\$2,327
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$658,454	\$652,622
	E. Calculation of Operating Subsidy (HUD Use O		ψ000,707	ψ00 ∠ ,0 ∠ Ł
1	Formula amount (same as Part D, Line 03)			\$652,622
2	Adjustment due to availability of funds			\$032,022
	HUD discretionary adjustments			\$0 \$0
)3				,DU

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1					
1. N	ame and Address of I	Public	Housing	Age	ency:			2. F	undir	ng F	Period: 01/01/2015 to 12/3	31/2015
5	ousing Authority of the Cit 78 Broadway ary, IN 46402	ty of Ga	ry Indiana					3. T	ype o	∠] O	ubmission: riginal evision No	
	CC Number:			5. Fi	iscal Year End:			6. O	perat	ting	Fund Project Number:	
С	969			□ 1	2/31 🗸 3/31 🗌	6/30 9/	30	1	-	Ť		0 4
7. D	UNS Number:						HUD U	se Only	ļ			
				8. R	OFO Code:				nanci	al A	nalyst:	
1	02073512				536						ristlieb	
						Section	2					
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			the firs	t day	of t	the Funding Period:	
	Units on 7/1/2013	+			ed to ACC	1	nits Deleted from			=	ACC Units on 6/30/20	14
	128			0			0				128	
		•			0.1		Colu	ımn B	•		Column C	
Line No.	Category	у			·	<u>ımn A</u> Months	Eligible Unit M		:UMs))	Resident Participation Months	n Unit
Cate	gorization of Unit Mo	nths:		,			✓ First o			1		
Осс	upied Unit Months						Last o	f Month				
01		Authority of the City of Gary I adway 46402			1	,483		1,483			1,483	
02	employee, police officer,	wmber: Number: Number: Total 2 Total ACC Units for the 12-mes on 7/1/2013				0					0	
03		d but not				0		0		0		
04	from 10/1 to 12/31 of pre period but not included o	spied dwelling units - by public sing eligible family under lease spied dwelling units - by PHA oyee, police officer, or other security onnel who is not otherwise eligible for chousing units - eligible to receive subsidy g the funding period but not included nes 01, 02, or 05-13 units - eligible to receive subsidy 10/1 to 12/31 of previous funding d but not included on previous sulation of Operating Subsidy nit Months undergoing modernization ial use units on Line 02 that are occupied olice officers and that also qualify as ial use units				0	0		0		0	
Vaca	ant Unit Months											
05	7 7	nization				0		0				
06	Special use units					0		0				
06a								0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	iging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			53						
Othe	er ACC Unit Months			-								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe IN0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
15	Total Unit Months	1,536	1,529	1,483
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accept repositioning for	Section 3		
_ine		Occilon 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$320.02	\$320.02
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.50	\$324.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$496,161	\$496,161
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$149.59	\$149.59
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$228,723	\$228,723
Add-(5)	¥===;·==	*==*,·=*
	Ī		\$0	\$0
07	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$15,511	\$14,956
10	Cost of independent audit		\$2,327	\$2,327
11	Funding for resident participation activities		\$3,100	\$3,100
12	Asset management fee		\$6,144	\$6,144
13	Information technology fee		\$3,072	\$3,072
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$30,154	\$29,599
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$755,038	\$754,483
Part E	3. Formula Income			
01	PUM formula income		\$236.34	\$236.34
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$236.34	\$236.34
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$361,364	\$361,364
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	· , , , , , , , , , , , , , , , , , , ,	· · · · · ·
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$393,674	\$393,119
)2	Cost of independent audit (Same as Part A, Line 1		\$2,327	\$2,327
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$393,674	\$393,119
	E. Calculation of Operating Subsidy (HUD Use On		φ333,074	φυσυ, 11σ
)1	Formula amount (same as Part D, Line 03)	· <i>y</i> /		\$393,119
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	nus Lino 02 minus Lino 02\		\$0
04	TOURS CONGRES OF FERIOD (FAILE, LINE VI IIII)	II US LITE UZ TITIUS LITE UST		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	ame and Address of I	Public	Housing	Agency:			2. Fund	ing F	Period:	01/01	/201	5 to 1	2/31	/2015
5	ousing Authority of the Cit 78 Broadway ary, IN 46402	ty of Ga	ıry Indiana				3. Type	✓ C	ubmiss Original Revision I					
	CC Number:			5. Fiscal Year End:			6. Opera	ating	Fund	Projec	t N	umb	er:	
С	969			☐ 12/31	6/30 9/	30	I N	0	1 1	0 0	(0	0	5
7. D	UNS Number:					HUD Use C	nly	l	1				-	
				8. ROFO Code:				ial A	Analyst					
1	02073512			0536					nristlieb					
				-	Section	2								
Calc	ulation of ACC Units	for the	2 12-mon	th period from July	1 to June	30 that is prior to the	first da	y of	the Fur	nding	Per	iod:		
ACC	Units on 7/1/2013	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC I	Jnits o	on 6	30/2	2014	
	169			0		0			,	169				
Line No.	Category	у			umn A Months	Column Eligible Unit Mont	_	s)	Resid			<u> </u>	on l	Unit
Cate	gorization of Unit Mo	nths:				✓ First of Mo	onth							
	upied Unit Months					Last of Mo								
01	Occupied dwelling units housing eligible family units				1,639	1,6	39				1,63	39		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no	ıbsidy t included		0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	unding ous		0		0					0		
	ant Unit Months			1		1								
05	Units undergoing modern	nization			0		0							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty los	ses		0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorize	d above		389									
Othe	er ACC Unit Months			1										
12	Units eligible for asset re and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Numbo IN0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,028	1,700	1,639
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			137
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	originality for accept reproducting for	Section 3		
_ine		OCCION 5		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$440.28	\$440.28
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$446.44	\$446.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$758,948	\$758,948
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.19	\$75.19
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$127.823	\$127,823
Add-(•		ψ·Ξ·,σΞσ	Ψ:=:,0=0
			\$0	ФО.
07	Self-sufficiency		· ·	\$0
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,741	\$4,102
10	Cost of independent audit		\$2,327	\$2,327
11	Funding for resident participation activities		\$3,425	\$3,425
12	Asset management fee		\$8,112	\$8,112
13	Information technology fee		\$4,056	\$4,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,661	\$22,022
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$912,432	\$908,793
Part E	3. Formula Income	,		
01	PUM formula income		\$127.40	\$127.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$127.40	\$127.40
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$216,580	\$216,580
	C. Other Formula Provisions	2, 200 10, 201011112)	V =10,000	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$695,852	\$692,213
)2	Cost of independent audit (Same as Part A, Line 1		\$2,327	\$2,327
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$695,852	\$692,213
	E. Calculation of Operating Subsidy (HUD Use On		Ф093,032	Φ092,∠13
		iiy)		ФСОО О4 O
)1	Formula amount (same as Part D, Line 03)			\$692,213
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	inua Lina 02 minua Lina 02\		\$0
04	Funds United for Period (Part Filline OT Mi	THE THE DESTRUCTIONS LINE USA		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	lame and Address of I	Public	Housing	Ag	ency:		-		2. Fun	ding	Period: 01/01/2015 to 12/3	1/2015
5	lousing Authority of the Cit 78 Broadway 3ary, IN 46402	ty of Ga	ry Indiana						3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	
С	969			П	12/31 🗸 3/31 🗌	6/30 9/	30		I N		1 1 0 0 0 0 0	7
7. D	UNS Number:							HUD Use C	nly			
				8. 1	ROFO Code:					ncial A	Analyst:	
1	02073512				0536						nristlieb	
						Section	2		+			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			prior to the	e first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+			led to ACC			ed from A		=	ACC Units on 6/30/201	4
	517			0			(0			517	
		•			0.1			Column	D		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible	Column Unit Mont	_	(ls)	Resident Participation Months	Unit
Cate	egorization of Unit Mo	nths:		1				First of Mo		,		
Occ	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				3	3,464		3,4	164		3,464	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket	1		0			0			
11	Units vacant and not cate	egorized	dabove			2,740						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			^						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nur IN0110
	ulations Based on Unit Months:		400	
4	Limited vacancies		186	0.404
5	Total Unit Months	6,204	3,650	3,464
6	Units eligible for funding for resident			289
	participation activities (Line 15C divided			209
.	by 12)	ana I amili		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$433.90	\$433.90
2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$439.97	\$439.97
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,605,891	\$1,605,891
	ies Expense Level (UEL)		\$311.67	0044.0 ₹
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	\$311.67
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,137,596	\$1,137,596
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,327	\$2,327
1	Funding for resident participation activities		\$7,225	\$7,225
2	Asset management fee		\$24,816	\$24,816
3	Information technology fee		\$12,408	\$12,408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,776	\$46,776
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,790,263	\$2,790,263
art E	3. Formula Income			
)1	PUM formula income		\$125.36	\$125.36
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$125.36	\$125.36
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$457,564	\$457,564
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$2,332,699	\$2,332,699
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,327	\$2,327
3	Formula amount (greater of Part D, Lines 01 or 02)		\$2,332,699	\$2,332,699
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$2,332,699
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1	A .l.l	D I. I' -				Section	1				-
	lame and Address of I			Ag	jency:						Period: 01/01/2015 to 12/31/2015
5	lousing Authority of the Cit 78 Broadway Sary, IN 46402	ty of Ga	ry						3. Typ	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope		g Fund Project Number:
	969			_	12/31 🗸 3/31 🗌	6/30 9	/30			0	1 1 0 0 0 0 0 8
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:				1	ncial /	Analyst:
1	02073512				0536						hristlieb
						Section	2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Unit	ts Deleted from AC	CC	=	ACC Units on 6/30/2014
	11			0)			0			11
Line					Colu	ımn A		Column	R		Column C
No.	(Category	y				Months	E	Eligible Unit Montl	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		•				✓ First of Mo			
Occ	upied Unit Months							☐Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					90			90		90
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			42					
Othe	er ACC Unit Months						-				
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe IN01100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	132	94	90
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			8
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$463.58	\$463.58
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$470.07	\$470.07
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$44,187	\$44,187
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-0		·····-	· · ·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,695	\$2,616
10	Cost of independent audit		\$2,327	\$2,327
11	Funding for resident participation activities		\$200	\$200
12	Asset management fee		\$528	\$528
13	Information technology fee		\$264	\$264
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,014	\$5,935
	` '	,		· · · · · · · · · · · · · · · · · · ·
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$50,201	\$50,122
01	PUM formula income		\$263.49	\$263.49
	PUM change in utility allowances			<u> </u>
02 03	PUM adjusted formula income (Sum of Part B, Lin	oo 01 and 02)	\$0.00 \$263.49	\$0.00 \$263.49
		<u> </u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$24,768	\$24,768
	C. Other Formula Provisions		ΦO	фО
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Emes of unough os)		Ψυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$25,433	\$25,354
01	Cost of independent audit (Same as Part A, Line 1		\$2,433	\$2,327
02 03	Formula amount (greater of Part D, Lines 01 or 02		\$25,433	\$25,354
	E. Calculation of Operating Subsidy (HUD Use On		₹20,433	φ20,304
	Formula amount (same as Part D, Line 03)	··y,		\$25,354
01	Adjustment due to availability of funds			
02 03	· ·			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		· · · · · · · · · · · · · · · · · · ·
UT	i unus Opingaleu foi Feliou (Fail E, Lille Of Illi	nuo Line uz minuo Line uo)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	lousing Authority of the Cit 78 Broadway 3ary, IN 46402	ty of Ga	ıry Indiana					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	969			☐ 12/31 ✓ 3/3	31 🗌 6/30 🔲	9/30	0	I N	0	1 1 0 0 0 0 0 9
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code):			1	ncial A	Analyst:
1	02073512			0536	: -					nristlieb
			·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-				=	ACC Units on 6/30/2014
	155			1			0			156
1 !					Caluman A		Column	B		Column C
Line No.	(atogory	у							/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				697		6	97		697
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	unding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0					
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket					0		
	conditions									
11	Units vacant and not cate	egorized	d above		1,163					
	er ACC Unit Months									
12	Units eligible for asset re		-		Column A Column B Eligible Unit Months (EUMs) Column C Resident Participation Unit Months (EUMs)					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	zed above		12					

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
4	Limited vacancies		56	
5	Total Unit Months	1,872	753	697
6	Units eligible for funding for resident	.,0		
	participation activities (Line 15C divided			58
	by 12)			
Snac	ial Provision for Calculation Of Utilities Expe	anse I evel:		
7	Unit months for which actual consumption	ense Level.		
1 /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$490.27	\$490.27
12	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$497.13	\$497.13
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colun	nn B)	\$374,339	\$374,339
	es Expense Level (UEL)	2)	¥ - ,	
)5	PUM utilities expense level (UEL) (from Line 26 of fo	orm HUD-52722)	\$102.67	\$102.67
6	• • • • •	•	\$77,311	•
	UEL (Part A, Line 05 times Section 2, Line 15, Colun	uu R)	\$77,311	\$77,311
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$700	\$0
0	Cost of independent audit		\$2,327	\$2,327
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$7,488	\$7,488
3	Information technology fee		\$3,744	\$3,744
4	Asset repositioning fee		\$0	\$0
5		ion or occupany	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regulat Total Add-Ons (Sum of Part A, Lines 07 through 1			
	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$15,709	\$15,009
.7	Total Formula Expenses (Part A, Line 04 plus Lin	e 06 plus Line 16)	\$467,359	\$466,659
	3. Formula Income			
1	PUM formula income		\$83.77	\$83.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	s 01 and 02)	\$83.77	\$83.77
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$63,079	\$63,079
	C. Other Formula Provisions	. ,		· ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3				
	Other	C. Lines Of the control (CC)	\$0	\$0 \$0
4	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$404,280	\$403,580
2	Cost of independent audit (Same as Part A, Line 10	0)	\$2,327	\$2,327
3	Formula amount (greater of Part D, Lines 01 or 02)		\$404,280	\$403,580
art E	. Calculation of Operating Subsidy (HUD Use Onl	y)		·
	Formula amount (same as Part D, Line 03)			\$403,580
1	Adjustment due to availability of funds			וות
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Agend	cy:				2. Fun	ding	Period: 01/01/2015 to 12/31/201	
5	ousing Authority of the Cit 78 Broadway ary, IN 46402	ty of Ga	ry Indiana						3. Typ	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisc	al Year End:				6. Ope	ratino	g Fund Project Number:	
С	969				31 🗸 3/31		/30		I N		1 1 0 0 0 0 1 0	
7. D	UNS Number:							HUD Use (Only			
				8. ROFO Code:					Financial Analyst:			
1	02073512			053							hristlieb	
					-	Section	2		-			
Calc	ulation of ACC Units	for the	12-mon	th peri	od from July			is prior to the	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+			to ACC	1		eleted from A		=	ACC Units on 6/30/2014	
	393		-	0		1		0			393	
								Caluman	n		Column C	
Line No.	Category			<u>umn A</u> Months	Eligik	<u>Column</u> ble Unit Mont		/Is)	Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:						✓ First of M	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				3	3,240		3,2	240		3,240	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			1,476						
Othe	er ACC Unit Months			+								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Nur IN0110
	ulations Based on Unit Months:			
4	Limited vacancies		141	2.242
5	Total Unit Months	4,716	3,381	3,240
6	Units eligible for funding for resident			270
	participation activities (Line 15C divided			270
	by 12)	anno di serolo		
pec 7	tial Provision for Calculation Of Utilities Exp	Dense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$452.28	\$452.28
12	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$458.61	\$458.61
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,550,560	\$1,550,560
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$158.74	\$158.74
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$536,700	\$536,700
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,327	\$2,327
1	Funding for resident participation activities		\$6,750	\$6,750
2	Asset management fee		\$18,864	\$18,864
3	Information technology fee		\$9,432	\$9,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,373	\$37,373
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$2,124,633	\$2,124,633
	3. Formula Income	ne do pius Line 10)		
)1	PUM formula income		\$102.54	\$102.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$102.54	\$102.54
4		ection 2, Line 15, Column B)	\$346,688	\$346,688
	2. Other Formula Provisions	56.6.1.2, Eno 10, Obidini D)	\$070,000	ψυτυ,υυυ
art C	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Enles of unoughtos)	\$ U	\$ 0
		Line 04 plus Part C. Line 04)	¢4 777 045	¢4 777 045
1	Formula calculation (Part A, Line 17 minus Part B		\$1,777,945	\$1,777,945
2	Cost of independent audit (Same as Part A, Line 1		\$2,327	\$2,327
3 ort F	Formula amount (greater of Part D, Lines 01 or 02		\$1,777,945	\$1,777,945
	E. Calculation of Operating Subsidy (HUD Use On	iy)		64 777 6:
1	Formula amount (same as Part D, Line 03)			\$1,777,945
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minus Lina 02)		\$0
441	Fungs Obligated for Period (Part E, Line 01 Mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1			
1 N	ame and Address of I	Public	Housing	Agency:	Section	1	2 Fun	dina	Period: 01/01/2015 to 12/31/2015
H 5	ousing Authority of the Cit 78 Broadway eary, IN 46402			Agency.				of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	d:		6. Ope	ratin	g Fund Project Number:
	969			☐ 12/31 ☑ 3/31 [/30	IN		1 1 0 0 0 0 1 1
_	UNS Number:			12/01 😉 0/01		HUD Use C		U	
	onto mambon.			0 DOEO Codo:		1100 036 0	1	-!-!	A male rate
- 1	02073512			8. ROFO Code:					Analyst: hristlieb
	02073312			0536	Coation	<u> </u>	DCDO	Tall O	mistics
Colo	vulation of ACC Units	for the	12 man	th norical from In	Section		a firat d		the Funding Deviced.
	culation of ACC Units C Units on 7/1/2013	l		th period from Jul Added to ACC				ay 01 =	
ACC	49	+	Units	0		Jnits Deleted from A		-	ACC Units on 6/30/2014
	1								
Line	0-1			Co	olumn A	Column	В		Column C
No.	Category	y		Uni	t Months	Eligible Unit Mont	hs(EUN	ls)	Resident Participation Unit
									Months
	egorization of Unit Mo	nths:				✓ First of Mo	onth		
	upied Unit Months	ال مرابعا	li =			Last of ivid	711111		
01	Occupied dwelling units housing eligible family un				571	5	571		571
02	Occupied dwelling units								
	employee, police officer, personnel who is not othe public housing	or othe erwise	r security eligible for		0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no 3	t included		0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months			+		*			
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigate	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu				0		0		
10	Units vacant due to chan	ging ma	arket		0		0		
	conditions				U				
11	Units vacant and not cate	egorize	d above		17				
Othe	er ACC Unit Months								
12	Units eligible for asset re		-		0				
	and still on ACC (occupie								
13	All other ACC units not c	atagari-	ahaya		0				

			Oper	ating Fund Project Numbe IN01100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	588	588	571
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			48
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$432.16	\$432.16
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$438.21	\$438.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$257,667	\$257,667
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$133.35	\$133.35
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$78,410	\$78,410
Add-		···· = /	,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$1,200	\$1,200
11 <u> </u>				
	Asset management fee		\$2,352 \$4.476	\$2,352
13 14	Information technology fee		\$1,176	\$1,176
	Asset repositioning fee	· · · · · · · · · · · · · · · · · · ·	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$4,728	\$4,728
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$340,805	\$340,805
	B. Formula Income			
)1	PUM formula income		\$0.00	\$165.64
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$165.64
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$0	\$97,396
art (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$340,805	\$243,409
02	Cost of independent audit (Same as Part A, Line 10		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$340,805	\$243,409
	E. Calculation of Operating Subsidy (HUD Use Onl		********	+,
)1	Formula amount (same as Part D, Line 03)	••		\$243,409
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	(, and =, =, =, =, =, =, =, =, =, =, =, =, =,			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	lousing Authority of the Ci 78 Broadway Sary, IN 46402	ty of Ga	ry Indiana					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
С	969			☐ 12/31 3/3	1 6/30	9/30	0	I N		1 1 0 0 0 0 1 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			1	ncial A	Analyst:
1	02073512			0536						nristlieb
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	45			0			0			45
Line No.	Categor	y			Column A Jnit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	agarization of Unit Ma	nthe					✓ First of Mo	nth		MOITHS
	egonzation of onit wo	mms.					Last of Mo	onth		
01		- by pub	olic							
	housing eligible family u	dwelling units - by public ligible family under lease dwelling units - by PHA , police officer, or other s who is not otherwise elig sing - eligible to receive subs			539		5	39		539
02	Occupied dwelling units									
	personnel who is not oth public housing	erwise 6	eligible for		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	d above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe IN01100001
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	540	540	539
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$417.87	\$417.87
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$423.72	\$423.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$228,809	\$228,809
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$126.68	\$123.68
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$68,407	\$66,787
Add-(•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$1,125	\$1,125
12	Asset management fee		\$2,160	\$2,160
13	Information technology fee		\$1,080	\$1,080
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,365	\$4,365
17	` '	<u>, </u>	\$301,581	\$299,961
	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ie oo pius Line 16)	\$301,361	φ 2 39,901
)1	PUM formula income		\$0.00	\$153.22
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	22 01 and 02)	\$0.00 \$0.00	\$0.00 \$153.22
			· ·	
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$0	\$82,739
	C. Other Formula Provisions		ФО.	CO
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C 1: 04 through 02)	\$0	\$0
)4 3 -		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Devi O. Line OA)	\$004.504	Ф047 000
01	Formula calculation (Part A, Line 17 minus Part B,		\$301,581	\$217,222
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$301,581	\$217,222
	E. Calculation of Operating Subsidy (HUD Use On	у)		A
01	Formula amount (same as Part D, Line 03)			\$217,222
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min	1 ' 00' 1 '		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/	01/2015 to	12/31/2015
Р	ousing Authority of the Cit O Box 11 ew Albany, IN 47151	ty of Ne	w Albany						3. Тур	✓ (Submission Original Revision No	:	
	CC Number:			5. Fi	scal Year End:				6. Ope	ratino	g Fund Pro	iect Numb	er:
С	0912				2/31 🗸 3/31 🗌	6/30 9	/30		I N		1 2 0	0 0 0	1 1
7. D	UNS Number:							HUD Use (Only				
				8 R	OFO Code:				1	ncial A	Analyst:		
0	81017204				536						hristlieb		
						Section	2		-				
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			is prior to th	e first d	lay of	the Fundir	ng Period:	
	Units on 7/1/2013	+	1		ed to ACC			eleted from A		=	1	s on 6/30/2	2014
	236		•	0				0			236		
						_		Caluman	n	,	Co	olumn C	
Line No.	Category	y				<u>ımn A</u> Months	Eligik	<u>Column</u> ble Unit Mont		/Is)		Participat Months	ion Unit
Cate	gorization of Unit Mo	nths:						✓ First of M	onth				
	upied Unit Months							Last of M	onth				
01	Occupied dwelling units housing eligible family units				2	2,795		2,	795			2,795	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			37							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN0120000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
15	Total Unit Months	2,832	2,832	2,795
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			233
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$348.90	\$348.90
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.78	\$353.78
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,001,905	\$1,001,905
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$95.41	\$95.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$270,201	\$270,201
Add-(,	<i>5)</i>	ΨΞ. 3,23 .	ΨΞ: 0,Ξ0 :
			\$0	¢0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
80	Energy loan amortization		\$44,247	\$44,247
09	Payment in lieu of taxes (PILOT)		\$18,699	\$17,838
10	Cost of independent audit		\$5,365	\$5,365
11	Funding for resident participation activities		\$5,825	\$5,825
12	Asset management fee		\$11,328	\$11,328
13	Information technology fee		\$5,664	\$5,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$91,128	\$90,267
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,363,234	\$1,362,373
Part E	3. Formula Income			
01	PUM formula income		\$144.83	\$144.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$144.83	\$144.83
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$410,159	\$410,159
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$34,154	\$34,154
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$34,154	\$34,154
Part [D. Calculation of Formula Amount	<u> </u>		
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$987,229	\$986,368
02	Cost of independent audit (Same as Part A, Line 1		\$5,365	\$5,365
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$987,229	\$986,368
	E. Calculation of Operating Subsidy (HUD Use On			+
01	Formula amount (same as Part D, Line 03)	•		\$986,368
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus I ine 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of I	Public	Housing	J Ag	gency:				2. Fun	ding	Period: 01/01/201	5 to 12/31/2015		
Р	lousing Authority of the Cit O Box 11 Iew Albany, IN 47151	ty of Ne	w Albany						3. Тур	✓ (Submission: Driginal Revision No			
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project N	umber:		
	0912				12/31 🗸 3/31 🗌	6/30 9	9/30		I N	1 1	1 2 0 0 0	1 1 1		
7. D	UNS Number:							HUD Use O	nlv					
				8. ROFO Code:						ncial /	Analyst:			
0	81017204				0536						hristlieb			
						Section	2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 t	hat is prior to the	first d	ay of	the Funding Per	iod:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Units	s Deleted from AC	CC	=	ACC Units on 6	/30/2014		
	511			C)			0			511			
Line					Colu	ımn A		Column	R		Column	<u>. C</u>		
No.	(Category	y				<u>ımn A</u> Vonths	E	ligible Unit Month	_	(ls)	Resident Partic	•		
Cate	egorization of Unit Mo	nths:				✓ First of Month								
Occ	upied Unit Months								nth					
01	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA				5	5,842		5,842			5,84	12		
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0			0			
	ant Unit Months						1							
05	Units undergoing modern	nization				10			10					
06	Special use units		1			60			60					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigate	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			16			16					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			204								
Othe	er ACC Unit Months				1									
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupie	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		184	
15	Total Unit Months	6,132	6,112	5.842
16	Units eligible for funding for resident	0,102	0,112	-,
	participation activities (Line 15C divided			487
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:	<u>'</u>	
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$202.00	#000 0C
01	PUM project expense level (PEL)		\$382.82 1.01400	\$382.82
02	Inflation factor			1.01400 \$388.18
03	PUM inflated PEL (Part A, Line 01 times Line 02)	non D)	\$388.18 \$2.272.556	\$388.18 \$2.372.556
04 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	מ ווווו)	\$2,372,556	φ2,372,000
	ies Expense Level (UEL)	52722)	\$127.86	¢407.00
05	PUM utilities expense level (UEL) (from Line 26 of f			\$127.86
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$781,480	\$781,480
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$41,601	\$41,601
09	Payment in lieu of taxes (PILOT)		\$11,588	\$11,588
10	Cost of independent audit		\$11,642	\$11,642
11	Funding for resident participation activities		\$12,175	\$12,175
12	Asset management fee		\$24,528	\$24,528
13	Information technology fee		\$12,264	\$12,264
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$113,798	\$113,798
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$3,267,834	\$3,267,834
	PUM formula income		\$106.04	\$400.04
01	PUM change in utility allowances		\$106.04	\$106.04
02 03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$106.04	\$0.00 \$106.04
	1	· ·		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$648,116	\$648,116
	C. Other Formula Provisions		Φ0	*
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$73,711	\$73,711
)3	Other	t C. Linga Od thereigh CO'	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$73,711	\$73,711
	D. Calculation of Formula Amount		00.000.000	40.000.100
01	Formula calculation (Part A, Line 17 minus Part B,	·	\$2,693,429	\$2,693,429
)2	Cost of independent audit (Same as Part A, Line 1		\$11,642	\$11,642
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,693,429	\$2,693,429
	E. Calculation of Operating Subsidy (HUD Use On	iy)		***************************************
01	Formula amount (same as Part D, Line 03)			\$2,693,429
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		r		
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Ci O Box 11 Iew Albany, IN 47151	ty of Ne	w Albany					3. Тур	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	0912			☐ 12/31 ✓ 3/	31 🗌 6/30 🔲	I N		1 2 0 0 0 0 0 4		
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	e :			1	ncial A	Analyst:
0	81017204			0536						nristlieb
			·		Sectio	n 2	2			
Calc	culation of ACC Units	for the	12-mon	th period from				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2014
	335			0			0			335
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	│ egorization of Unit Mo	nthe					✓ First of Mo	nth		WOITHS
	supied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01		- bv pub	olic							
	Occupied dwelling units - by public housing eligible family under lease				3,886		3,8	886		3,886
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth public housing				6					6
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0		0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			21			21		
06	Special use units				48			48		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		59					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	rating Fund Project Numbe IN01200000
	ulations Based on Unit Months:			
14	Limited vacancies		59	
15	Total Unit Months	4,020	4,014	3,892
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			324
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$281.01	\$281.01
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$284.94	\$284.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,143,749	\$1,143,749
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$150.08	\$150.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$602,421	\$602,421
Add-0	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$34,158	\$34,158
09	Payment in lieu of taxes (PILOT)		\$42,553	\$42,129
10	Cost of independent audit		\$7,616	\$7,616
11	Funding for resident participation activities		\$8,100	\$8,100
12	Asset management fee		\$16,080	\$16,080
13	Information technology fee		\$8,040	\$8,040
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$116,547	\$116,123
17	, · · · · · · · · · · · · · · · · · · ·	,	\$1,862,717	\$1,862,293
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 pius Line 16)	\$1,002,717	\$1,002,293
01	PUM formula income		\$224.39	\$224.39
	PUM change in utility allowances		· ·	<u> </u>
02 03	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$224.39	\$0.00 \$224.39
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$900,701	\$900,701
	C. Other Formula Provisions		ФО.	\$ 0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$48,409	\$48,409
03	Other	+ C Lines 01 through 00\	\$0 \$48,400	\$0
04 Dort 5		t C, Lines 01 through 03)	\$48,409	\$48,409
	D. Calculation of Formula Amount	Line O4 alve Dest O Line O4	£4.040.40E	# 4 040 004
01	Formula calculation (Part A, Line 17 minus Part B		\$1,010,425	\$1,010,001
02	Cost of independent audit (Same as Part A, Line 1	,	\$7,616	\$7,616
03 Dort F	Formula amount (greater of Part D, Lines 01 or 02		\$1,010,425	\$1,010,001
	E. Calculation of Operating Subsidy (HUD Use On	шуј		* • • • • • • • • • • • • • • • • • • •
01	Formula amount (same as Part D, Line 03)			\$1,010,001
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	(and 1 and 20 an		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1 N	lame and Address of I	Public	Housing	Agency:	Section	11 1		2 Fun	dina	Pariad	l: 01/01/	/2015	to 12/2	1/2015
H P	lousing Authority of South O Box 11057 South Bend, IN 46634		Tiousing	Agency.				3. Typ	e of S		sion:		10 12/3	1/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	Projec	t Nu	mber:	
С	:-977			12/31 3/3	6/30	9/30	0	ī	1 0	1 5			0 0) 1
7. D	UNS Number:			HUD Use Only										
				8. ROFO Code	•				ncial A	Analys	t:			
0	66124900			0536	-					ristlieb				
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				first c	lay of	the Fu	unding	Peric	d:	
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=	_	Units o			4
	188			0			0				188			
Line No.	Category	у			Column A Jnit Months		Column Eligible Unit Mont	_	VIs)	Resi	dent Pa	ımn C ırticip ınths	_	Unit
Cato	│ egorization of Unit Mo	nthe					☐First of Mo	nth			IVIO	111115		
	supied Unit Months	minis.					✓ Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic											
	housing eligible family un			2,130		2,1	30			2	2,130			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0			0				
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				0)	
Vaca	ant Unit Months						1							
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units	at also q						0						
07	Units vacant due to litiga	tion			0			0						
80	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	arket		0			0						
	conditions				U									
11	Units vacant and not cate	egorized	above		126									
Othe	er ACC Unit Months													
12	Units eligible for asset re		-		0	_								
10	and still on ACC (occupi													
13	All other ACC units not c	STAGGET	AVORS DA	1	Λ									

			Oper	ating Fund Project Numbe IN01500000
	ulations Based on Unit Months:			
14	Limited vacancies		68	
15	Total Unit Months	2,256	2,198	2,130
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			178
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$438.07	\$438.07
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$444.20	\$444.20
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$987,012	\$976,352
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$75.24	\$75.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$167,183	\$165,378
Add-(•	11111 b)	ψ101,100	ψ100;070
			0.0	Φ0
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,346	\$3,346
11	Funding for resident participation activities		\$4,450	\$4,450
12	Asset management fee		\$9,024	\$9,024
13	Information technology fee		\$4,512	\$4,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$21,332	\$21,332
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,175,527	\$1,163,062
Part E	3. Formula Income	сто разо шато пој		
01	PUM formula income		\$5.44	\$5.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$5.44	\$5.44
04	Total Formula Income (Part B, Line 03 times Se		\$12,088	\$11,957
	C. Other Formula Provisions	5646 2, 26 16, 5646 2)	¥12,000	4.1,551
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	(), <u></u>	Ψ	Ψ.
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,163,439	\$1,151,105
)2	Cost of independent audit (Same as Part A, Line 1		\$3,346	\$3,346
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,163,439	\$1,151,105
	E. Calculation of Operating Subsidy (HUD Use On		ψ1,100,700	ψ1,101,100
)1	Formula amount (same as Part D, Line 03)	··· <i>y)</i>		\$1,151,105
)2	Adjustment due to availability of funds			\$1,151,105
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	unus vonuaceu ivi Felivu - (Fall E. LIIIC V I III)	HOU LINE OF HIMIUS FILE ASI		20

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	lousing Authority of South O Box 11057 South Bend. IN 46634	Bend						3. Тур	✓ (Submission: Driginal Revision No		
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:		
С	C-977			12/31 3/s	31 🗌 6/30 🗹	0	1 5 0 0 0 0 0 2					
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code	9 :			Finar	ncial A	Analyst:		
0	66124900			0536						hristlieb		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	311			0			0			311		
Line No.	Categor	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		+			☐First of Mo	onth				
	cupied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				3,605		3,6	605		3,605		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0		
Vac	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				60			60				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas				0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0	_		0				
	conditions											
11	Units vacant and not cate	egorized	d above		127							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		114	
15	Total Unit Months	3,792	3,779	3,605
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			300
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$290.75	\$290.75
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.82	\$294.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,114,125	\$1,114,125
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$145.19	\$145.19
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$548,673	\$548,673
Add-(,	5/	** **********************************	***************************************
700- 07			\$0	\$0
07 08	Self-sufficiency Energy loan amortization		\$0	\$0 \$0
08 09	Payment in lieu of taxes (PILOT)		\$35,964	\$35,964
10	Cost of independent audit		\$4,708	\$4,708
11	Funding for resident participation activities		\$7,500	\$7,500
12				. ,
13	Asset management fee		\$15,168	\$15,168 \$7,584
13 14	Information technology fee Asset repositioning fee		\$7,584 \$0	. ,
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		·	
	``	·	\$70,924	\$70,924
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,733,722	\$1,733,722
Part E	3. Formula Income			
01	PUM formula income		\$179.22	\$179.22
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$179.22	\$179.22
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$677,272	\$677,272
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,056,450	\$1,056,450
02	Cost of independent audit (Same as Part A, Line 1		\$4,708	\$4,708
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,056,450	\$1,056,450
	. Calculation of Operating Subsidy (HUD Use On		* * * * * * * * * * * * * * * * * * * *	. ,,
01	Formula amount (same as Part D, Line 03)			\$1,056,450
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	,		7.7

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agend	:y:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of South O Box 11057 outh Bend, IN 46634	Bend							3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fisc	al Year End				6. Ope	rating	g Fund Project Number:
С	:-977			12/3	31 🗌 3/31 📗	6/30	9/30	0	I N	0	1 5 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				Finar	ncial A	Analyst:
0	66124900			0536							hristlieb
				•		Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added	to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	167			0				1			166
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+				☐First of Mo	onth	!	
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					1,897		1,8	97		1,897
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				21			21		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0	-		0		
	conditions										
11	Units vacant and not cate	egorized	d above			62					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not c	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbo IN0150000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
5	Total Unit Months	1,992	1,990	1,897
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$389.66	\$389.66
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.12	\$395.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$791,820	\$786,289
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$61.90	\$61.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$124,048	\$123,181
Add-0		•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,254	\$1,254
10	Cost of independent audit		\$3,102	\$3,102
1	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$8,016	\$7,968
13	Information technology fee		\$4,008	\$3,984
14	Asset repositioning fee		\$0	\$0,984
15	Costs attributable to changes in federal law, regula	tion or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,330	 \$20,258
	``	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$936,198	\$929,728
	3. Formula Income		Ф БО 00	фго оо
)1	PUM formula income		\$53.63	\$53.63
02	PUM change in utility allowances	04! 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	·	\$53.63	\$53.63
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$107,475	\$106,724
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$828,723	\$823,004
)2	Cost of independent audit (Same as Part A, Line 1	,	\$3,102	\$3,102
)3	Formula amount (greater of Part D, Lines 01 or 02		\$828,723	\$823,004
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$823,004
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1		ı			
1. N	ame and Address of F	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201	15
Р	ousing Authority of South O Box 11057 outh Bend, IN 46634	Bend							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:	_
С	:-977				12/31 3/31	6/30 🗹 9	/30		I N		1 5 0 0 0 0 0 4	_
7. D	UNS Number:							HUD Use C	nly			
				8.	ROFO Code:				1	ncial /	Analyst:	
0	66124900				0536						hristlieb	
						Section	2		•			
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 that	is prior to the	e first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	_	ded to ACC	- <u>l</u>	Jnits De	eleted from A	CC	=	ACC Units on 6/30/2014	
	143			C)			1			142	
Line					Colu	ımn A		Column	В		Column C	
No.	(atagon	y				Months	Eligik	ole Unit Mont		/Is)	Resident Participation Unit Months	t
Cate	egorization of Unit Mo	nths:						First of Mo	onth			
Occ	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family un				1	,617		1,6	617		1,617	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
	ant Unit Months				· I					Ţ,		
05	Units undergoing modern	nization				17			17			
06	Special use units	0001101	a d			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			70						
	er ACC Unit Months				 							
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupie	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
15	Total Unit Months	1,704	1,685	1,617
6	Units eligible for funding for resident	1,704	1,000	-,,,,,,
	participation activities (Line 15C divided			135
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	, one 2010.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong samily reconstruction and re	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$395.33	\$395.33
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$400.86	\$400.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$677,854	\$675,449
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$37.27	\$37.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$63,024	\$62,800
\dd-		5)	¥33,3=1	***
			\$0	\$0
17 18	Self-sufficiency		\$0	\$0 \$0
9	Energy loan amortization			-
	Payment in lieu of taxes (PILOT)		\$19,970 \$2,844	\$19,970
0	Cost of independent audit			\$2,844
1	Funding for resident participation activities		\$3,375	\$3,375
2	Asset management fee		\$6,864	\$6,816
3	Information technology fee		\$3,432	\$3,408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$36,485	\$36,413
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$777,363	\$774,662
	3. Formula Income			
1	PUM formula income		\$129.80	\$129.80
)2	PUM change in utility allowances	24 422	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$129.80	\$129.80
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$219,492	\$218,713
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$557,871	\$555,949
2	Cost of independent audit (Same as Part A, Line 1		\$2,844	\$2,844
3	Formula amount (greater of Part D, Lines 01 or 02		\$557,871	\$555,949
	E. Calculation of Operating Subsidy (HUD Use On		720, 30, 1	+
1	Formula amount (same as Part D, Line 03)	••		\$555,949
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
	ame and Address of I			Ag	jency:				2. Fun	ding	Period: 01/01/20)15 to 12/31/2015	
5	lousing Authority of the Cit 00 Court Street vansville, IN 47708	ty of Eva	ansville						3. Typ	✓ (Submission: Original Revision No		
	CC Number:			5. I	Fiscal Year End:				6. Ope		g Fund Project	Number:	
С	-985				12/31 3/31	6/30	9/30)	I N		1 6 0 0	0 0 0 2	
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:					ncial /	Analyst:		
1	60856852				0536						hristlieb		
						Section	ո 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Funding Pe	eriod:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units on	6/30/2014	
	122			0)			0			122		
Line					Colu	ımn A		Column	R		Colum	ın C	
No.	(atagon	y				<u>ımn A</u> Months		Eligible Unit Mont		(ls)	Resident Part Mont	icipation Unit ths	
Cate	egorization of Unit Mo	nths:		•				✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family un			1,337			1,3	37		1,3	337		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months			1				1					
05	Units undergoing modern	nization				49			49				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			69							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		44	
15	Total Unit Months	1,467	1,430	1,337
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			111
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$381.82	\$381.82
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$387.17	\$387.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$553,653	\$553,653
Utilit	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$113.12	\$113.12
06	UEL (Part A, Line 05 times Section 2, Line 15, Colui		\$161,762	\$161,762
Add-		···· = ,		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$10,856	\$10,856
)9	Payment in lieu of taxes (PILOT)		\$3,163	\$3,163
10	Cost of independent audit		\$1,938	\$1,938
11	Funding for resident participation activities		\$2,775	\$2,775
12	Asset management fee			\$5,868
13	Information technology fee		\$5,868 \$2,934	\$2,934
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,534	\$27,534
	, i	,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$742,949	\$742,949
	3. Formula Income		\$400.54	0400.54
01	PUM formula income		\$162.54	\$162.54
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$162.54	\$162.54
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$232,432	\$232,432
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$510,517	\$510,517
)2	Cost of independent audit (Same as Part A, Line 1		\$1,938	\$1,938
03	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$510,517	\$510,517
art E	. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$510,517
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ection	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	lousing Authority of the Cit 00 Court Street vansville, IN 47708	y of Eva	ansville						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
С	:-985			✓ 12/31 □ :	3/31 🔲 6/	/30	9/30)	I N		1 6 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly	+	
				8. ROFO Cod	de:					ncial A	Analyst:
1	60856852			0536							nristlieb
				l-	S	Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	n July 1	to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	194			0				0			194
Line No.	Category	y			<u>Colum</u> Unit Mo			Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+				✓ First of Mo	nth		
Occ	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2,2	44		2,2	44		2,244
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				7			7		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			77					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
13	and still on ACC (occupied					0					
110	TAILOUIGE ACC UTIES HOUGE	ateduliZ	eu abuve	1		· ·					

			Oper	ating Fund Project Numbe IN0160000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		70	
15	Total Unit Months	2,328	2,321	2,244
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			187
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$338.99	\$338.99
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$343.74	\$343.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$797,821	\$797,821
	ies Expense Level (UEL)	пш б)	Ψ131,021	ψ/ O. , O.Σ. 1
	1	io mar LILID E2722)	\$86.87	\$86.87
05	PUM utilities expense level (UEL) (from Line 26 of f		*	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$201,625	\$201,625
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$10,406	\$10,406
09	Payment in lieu of taxes (PILOT)		\$16,962	\$16,962
10	Cost of independent audit		\$2,968	\$2,968
11	Funding for resident participation activities		\$4,675	\$4,675
12	Asset management fee		\$9,312	\$9,312
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,979	\$48,979
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,048,425	\$1,048,425
	3. Formula Income	ne oo pius Line 10)	Ψ1,0+0,+20	ψ1,040,420
01	PUM formula income		\$177.19	\$177.19
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$177.19	\$177.19
		· ·		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$411,258	\$411,258
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		000= 10=	
01	Formula calculation (Part A, Line 17 minus Part B,		\$637,167	\$637,167
02	Cost of independent audit (Same as Part A, Line 1		\$2,968	\$2,968
03	Formula amount (greater of Part D, Lines 01 or 02)		\$637,167	\$637,167
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$637,167
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mil			7.

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01	/01/2015 t	o 12/31/2015
5	lousing Authority of the Cit 00 Court Street vansville, IN 47708	ty of Eva	ansville						3. Тур	✓ (Submission Original Revision No.		
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Pro	piect Nun	nber:
	-985				2/31 3/31	6/30 9/	30		I N		1 6 0		0 2 5
7. D	UNS Number:						Н	UD Use C			- - -	+ - -	- - -
				8 R	OFO Code:					ncial A	Analyst:		
1	60856852				1536						nristlieb		
				-		Section	2		1				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			rior to the	first d	lay of	the Fundi	ng Perio	d:
	C Units on 7/1/2013	+	1		ed to ACC		Inits Delete			=	1	its on 6/30	
	128			7			0				135		
						_		Caluman	_		C	Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible U	Column Jnit Mont	_	/Is)	Residen	t Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:					✓F	irst of Mo	onth				
	upied Unit Months							ast of Mo	nth				
01	Occupied dwelling units housing eligible family units				1	,546		1,5	46			1,546	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				16			16				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			7			7				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			51							
Othe	er ACC Unit Months			-									
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	cant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN01600002
	ulations Based on Unit Months:			
14	Limited vacancies		49	
15	Total Unit Months	1,620	1,618	1,546
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			129
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$356.44	\$356.44
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$361.43	\$361.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$584,794	\$584,794
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$30.53	\$30.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$49,398	\$49,398
Add-0		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$37,879	\$37,879
10	Cost of independent audit		\$2,118	\$2,118
11	Funding for resident participation activities		\$3,225	\$3,225
12	Asset management fee		\$6,480	\$6,480
13	Information technology fee		\$3,240	\$3,240
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,942	\$52,942
17	, · · · · · · · ·	,	\$687,134	
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$007,134	\$687,134
7 ail E 01	PUM formula income		\$302.51	\$302.51
			· ·	<u> </u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 04 and 02)	\$0.00 \$302.51	\$0.00 \$302.51
		· ·		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$489,461	\$489,461
	C. Other Formula Provisions		Φ0	# 0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	t C. Linga Od therewish CO'	\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 when Dark O. Line 04	\$407.070	\$407.070
01	Formula calculation (Part A, Line 17 minus Part B,		\$197,673	\$197,673
)2	Cost of independent audit (Same as Part A, Line 1		\$2,118	\$2,118
03	Formula amount (greater of Part D, Lines 01 or 02)		\$197,673	\$197,673
	E. Calculation of Operating Subsidy (HUD Use On	iy)		* ***
01	Formula amount (same as Part D, Line 03)			\$197,673
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	! 00! ! · · · 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of P	Public	Housing	Agency:	000110			2. Fun	ding l	Period	: 01/01	/2015 to	o 12/3	31/2015
5	ousing Authority of the City 00 Court Street vansville, IN 47708	y of Eva	ansville					3. Тур	e of S		sion:			
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund	Proje	ct Nun	ber:	
С	-985			✓ 12/31	31 🗌 6/30 🔲	9/30	0	ı N		1 6	0 0		0 6	
7. D	UNS Number:						HUD Use C	nlv						
			•	8. ROFO Code	٠ <u>. </u>				ncial A	Analys	t·			
1	60856852			0536	·					nristlieb	•			
					Sectio	n 2								
Calc	culation of ACC Units t	for the	12-mont	th period from				first d	av of	the Fu	ındina	Period	d:	
	C Units on 7/1/2013	+		Added to ACC		1	nits Deleted from A		=	1		on 6/30		4
Line No.	Category	,			Column A Unit Months	1	Column Eligible Unit Mont		(s)	Resid	Colu	umn C articipa	ation	Unit
_									,		Мс	onths		
	egorization of Unit Mo	nths:					✓ First of Mo	onth onth						
	upied Unit Months	h	II				Last Of IVIC	711111	<u> </u>					
01	Occupied dwelling units - housing eligible family un				2,350		2,3	50				2,350		
02	Occupied dwelling units -													
-	employee, police officer, personnel who is not othe public housing	or othe	r security		0							0		
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us		0			0				0		
Vac	ant Unit Months			*										
05	Units undergoing modern	ization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigat	ion			0			0						
80	Units vacant due to disas	ters			0			0						
09	Units vacant due to casua	alty loss	ses		0			0						
10	Units vacant due to chang	ging ma	ırket		0			0						
	conditions				U									
11	Units vacant and not cate	gorized	labove		146									
	er ACC Unit Months													
12	Units eligible for asset rep		-		0									
	and still on ACC (occupie													
13	All other ACC units not ca	atogoriz	avode ha	l I	Λ									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>14</u>	Limited vacancies		75	
15	Total Unit Months	2,496	2,425	2,350
16	Units eligible for funding for resident	2,400	2,720	
	participation activities (Line 15C divided			196
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢070.07	Ф070 07
01	PUM project expense level (PEL)		\$278.97 1.01400	\$278.97
02	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$282.88	\$282.88 \$685.984
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$685,984	\$665,964
	ies Expense Level (UEL)	(\$107.47	¢4.07.47
)5	PUM utilities expense level (UEL) (from Line 26 of t			\$107.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$260,615	\$260,615
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$37,681	\$37,681
)9	Payment in lieu of taxes (PILOT)		\$24,840	\$24,840
10	Cost of independent audit		\$3,210	\$3,210
1	Funding for resident participation activities		\$4,900	\$4,900
12	Asset management fee		\$9,984	\$9,984
13	Information technology fee		\$4,992	\$4,992
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,607	\$85,607
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,032,206	\$1,032,206
	3. Formula Income			
)1	PUM formula income		\$226.65	\$226.65
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$226.65	\$226.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$549,626	\$549,626
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$482,580	\$482,580
)2	Cost of independent audit (Same as Part A, Line 1		\$3,210	\$3,210
)3	Formula amount (greater of Part D, Lines 01 or 02		\$482,580	\$482,580
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$482,580
<u> </u>	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				0 41						
4				_	Section	1					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01/0	1/2015 to 12/31/2	2015
50	ousing Authority of the Cit 00 Court Street vansville, IN 47708	ty of Eva	ansville				3. Type	V	Submission: Original Revision No		
	CC Number:			5. Fiscal Year End:	•		6. Ope	ratin	g Fund Proje	ect Number:	
	-985			✓ 12/31 ☐ 3/31 ☐		/30	I N		 	0 1 0 1	1
_	UNS Number:					HUD Use C		. -		<u> </u>	
				8. ROFO Code:			1	ncial	Analyst:		-
1	60856852			0536					hristlieb		
				0000	Section	2					-
Calc	ulation of ACC Units	for the	12-mon	th period from July			e first d	lav of	the Funding	Period:	_
	Units on 7/1/2013	+		Added to ACC		Units Deleted from A		=	1	on 6/30/2014	_
7.00	230	•	- Cinto i	0	†	0			230	0.1. 0/00/2011	
			1				_		Col	lumn C	
Line	(:ategory	v		Col	<u>umn A</u>	Column	_			Participation U	niŧ
No.	outogo.	,		Unit	Months	Eligible Unit Mont	hs(EUN	/Is)		onths	
Cate	gorization of Unit Mo	nths:				✓ First of Mo	nth				-
	upied Unit Months					Last of Mo	onth				_
01	Occupied dwelling units	- by pub	olic								_
	housing eligible family un			:	2,651	2,6	551			2,651	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0	
Vaca	ant Unit Months	-						l .			
05	Units undergoing modern	nization			0		0				
06	Special use units				0		0				
06a	Units on Line 02 that are by police officers and that special use units						0				
07	Units vacant due to litigate	tion			0		0				
08	Units vacant due to disas	sters			0		0				
09	Units vacant due to casu	alty loss	ses		0		0				
10	Units vacant due to chan	ging ma	arket		0		0				
	conditions				U						
11	Units vacant and not cate	egorized	d above		109						
Othe	er ACC Unit Months										
12	Units eligible for asset re	•	-		0						
	and still on ACC (occupied										
13	All other ACC units not c	atagariz	od abovo	l .	Λ						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		83	
15	Total Unit Months	2,760	2,734	2,651
6	Units eligible for funding for resident	2,700	2,134	2,00
-	participation activities (Line 15C divided			221
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*070.00	***
01	PUM project expense level (PEL)		\$276.29	\$276.29
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$280.16	\$280.16 \$765.957
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$765,957	\$765,957
	ies Expense Level (UEL)		\$24.40	
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$84.49	\$84.49
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$230,996	\$230,996
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$36,942	\$36,942
9	Payment in lieu of taxes (PILOT)		\$32,661	\$32,661
0	Cost of independent audit		\$3,543	\$3,543
1	Funding for resident participation activities		\$5,525	\$5,525
2	Asset management fee		\$11,040	\$11,040
3	Information technology fee		\$5,520	\$5,520
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$95,231	\$95,231
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,092,184	\$1,092,184
art E	3. Formula Income			
)1	PUM formula income		\$198.65	\$198.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$198.65	\$198.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$543,109	\$543,109
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$549,075	\$549,075
2	Cost of independent audit (Same as Part A, Line 1		\$3,543	\$3,543
3	Formula amount (greater of Part D, Lines 01 or 02)	\$549,075	\$549,075
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$549,075
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1						
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to	12/31/2015	
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:				6. Ope	rating	g Fund Project Numb	er:	
С	:-970			✓ 12/31	3/31	<u> </u>	/30		I N	0	1 7 0 0 0 0	0 1	
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO Cod	le:				Finar	ncial A	Analyst:		
1	10286247			0536							nristlieb		
				Sec	tion	2							
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to .	June	30 that is	prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC		. (Jnits Dele	ted from A	CC	=	ACC Units on 6/30/	2014	
	373			0				0			373		
Line No.	Category	y			Column /		Eligible	Column Unit Mont		/Is)	Column C Resident Participat Months	ion Unit	
Cate	egorization of Unit Mo	nths:						First of Mo	onth				
Осс	upied Unit Months						✓	Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				4,024			4,0	24		4,024		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0				0		0		
	ant Unit Months						,						
05	Units undergoing modern	nization			106				106				
06	Special use units				0				0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion			0				0				
80	Units vacant due to disas	sters			0				0				
09	Units vacant due to casu	alty loss	ses		155				155				
10	Units vacant due to chan	iging ma	arket		0				0				
	conditions												
11	Units vacant and not cate	egorized	above		179								
	er ACC Unit Months												
12	Units eligible for asset re	•	•		0								
13	and still on ACC (occupied				12								
113	TAILOUNEL ACC UNITS NOT C	atedoriz	eu apove	1	12								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		134	
15	Total Unit Months	4,476	4,419	4.024
6	Units eligible for funding for resident	7,770	7,710	.,,
	participation activities (Line 15C divided			335
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.40	***
01	PUM project expense level (PEL)		\$290.10 1.01400	\$290.10
)2	Inflation factor			1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.16	\$294.16
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,299,893	\$1,299,893
	ies Expense Level (UEL)		¢402.22	# 400.00
5	PUM utilities expense level (UEL) (from Line 26 of t		\$102.33	\$102.33
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$452,196	\$452,196
Add-	Ons			
7	Self-sufficiency		\$49,471	\$49,471
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$810	\$810
0	Cost of independent audit		\$11,249	\$11,249
1	Funding for resident participation activities		\$8,375	\$8,375
2	Asset management fee		\$17,904	\$17,904
3	Information technology fee		\$8,952	\$8,952
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$96,761	\$96,761
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,848,850	\$1,848,850
	3. Formula Income		40.1-00	
)1	PUM formula income		\$215.09	\$215.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$215.09	\$215.09
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$950,483	\$950,483
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			**
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$898,367	\$898,367
2	Cost of independent audit (Same as Part A, Line 1		\$11,249	\$11,249
3	Formula amount (greater of Part D, Lines 01 or 02		\$898,367	\$898,367
	E. Calculation of Operating Subsidy (HUD Use On	iy)		**
1	Formula amount (same as Part D, Line 03)			\$898,367
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01	/01/2015 t	to 12/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-							3. Тур	✓ (Submissior Original Revision No.	1:	
	CC Number:			5. I	Fiscal Year End:				6. Ope	rating	g Fund Pro	ject Nur	nber:
С	-970				12/31 3/31	6/30	9/30)	I N		1 7 0	0 0	0 0 2
7. D	UNS Number:							HUD Use C	nly			+ +	
				8.	ROFO Code:				1	ncial /	Analyst:		
1	10286247				0536						hristlieb		
						Section	ո 2						-
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fundi	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	s on 6/3	0/2014
	107			0				0			107		
Line					Calu	ımn A		Column	R		<u>c</u>	olumn C	<u>}</u>
No.	(atagon	y				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	(ls)		Particip Months	ation Unit
Cate	gorization of Unit Mo	nths:		•			•	First of Mo	onth				
Occ	upied Unit Months			✓ Last of Month									
01	Occupied dwelling units housing eligible family un				1	,226		1,2	26			1,226	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	l
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	ı
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			34							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			24							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		34	
15	Total Unit Months	1,284	1,260	1,226
16	Units eligible for funding for resident	1,204	1,200	.,220
	participation activities (Line 15C divided			102
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢207.02	Ф007 00
01	PUM project expense level (PEL)		\$287.92 1.01400	\$287.92
)2	Inflation factor			1.01400 \$291.95
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D\	\$291.95 \$367,857	\$291.95 \$367,857
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	100,100	\$301,63 <i>1</i>
	ies Expense Level (UEL)		\$60.42	¢60.42
)5	PUM utilities expense level (UEL) (from Line 26 of t		· ·	\$60.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,129	\$76,129
Add-				
)7	Self-sufficiency		\$48,771	\$48,771
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$540	\$540
10	Cost of independent audit		\$3,227	\$3,227
1	Funding for resident participation activities		\$2,550	\$2,550
12	Asset management fee		\$5,136	\$5,136
13	Information technology fee		\$2,568	\$2,568
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$62,792	\$62,792
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$506,778	\$506,778
	3. Formula Income		0404.40	# 404.40
)1	PUM shares in white allowers		\$184.48	\$184.48
)2)3	PUM change in utility allowances	on 01 and 02)	\$0.00 \$184.48	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	· ·		\$184.48
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$232,445	\$232,445
	C. Other Formula Provisions			^
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$274,333	\$274,333
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,227	\$3,227
)3	Formula amount (greater of Part D, Lines 01 or 02		\$274,333	\$274,333
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$274,333
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1 la - 00 la 1 la - 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	Aa	iencv:	Section			2. Fun	dina	Period: 01/01/2015 to 12/31/20	1.5			
In 19	ndianapolis Housing Agend 919 North Meridian Street Indianapolis, IN 46202	СУ		פייו	, cey.					e of S	Submission: Driginal Revision No				
	CC Number:			5. I	Fiscal Year End:				6. Ope	rating	g Fund Project Number:	_			
	G-970			_	12/31 3/31	6/30 9/	'30		IN		1 7 0 0 0 0 0 6	_			
	UNS Number:							HUD Use C				_			
				8	ROFO Code:				1	ncial A	Analyst:	_			
1	10286247				0536						hristlieb	_			
				-		Section	2		1						
Calc	culation of ACC Units	for the	12-mon	th r	period from July			prior to the	e first d	lav of	the Funding Period:				
	C Units on 7/1/2013	+			ded to ACC			ted from A		=	ACC Units on 6/30/2014				
	171			0)			0			171				
								Calumn	В	,	Column C				
Line No.	Category	y				<u>ımn A</u> Months	Eligible	Column Unit Mont		/Is)	Resident Participation Uni Months	t			
Cate	egorization of Unit Mo	nths:						First of M	onth						
	upied Unit Months						✓	Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				1	,949		1,9	949		1,949				
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0				
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0				
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan conditions	ging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			103									
Othe	er ACC Unit Months														
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	icant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		62	
15	Total Unit Months	2,052	2,011	1,949
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			162
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$390.94	\$390.94
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$396.41	\$396.41
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$797,181	\$797,181
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$107.64	\$107.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$216,464	\$216,464
Add-(<i>)</i>	Ψ210,101	Ψ210,101
			\$0	ФО.
07	Self-sufficiency		· ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,483	\$3,483
10	Cost of independent audit		\$5,157	\$5,157
11	Funding for resident participation activities		\$4,050	\$4,050
12	Asset management fee		\$8,208	\$8,208
13	Information technology fee		\$4,104	\$4,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,002	\$25,002
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,038,647	\$1,038,647
Part E	3. Formula Income			
01	PUM formula income		\$194.13	\$194.13
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$194.13	\$194.13
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$390,395	\$390,395
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	U/	. +-	T
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$648,252	\$648,252
02	Cost of independent audit (Same as Part A, Line 1		\$5,157	\$5,157
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$648,252	\$648,252
	E. Calculation of Operating Subsidy (HUD Use On	,	+0.0,202	+- iojaoa
01	Formula amount (same as Part D, Line 03)	•		\$648,252
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus I ine 03)		\$0
	(r ant E, Emilio 0 i ini			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	Αg	jency:	Section	<u> </u>	2. Fun	ding	Period: 01/01/2015 to 12/31/2015					
In 19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	СУ			-				e of S	Submission: Driginal Revision No					
	CC Number:			5.	Fiscal Year End:			6. Ope	rating	g Fund Project Number:					
	G-970			_	12/31 3/31	6/30 9/	30	IN		1 7 0 0 0 0 0 7					
7. D	UNS Number:						HUD Us								
				8.	ROFO Code:			1 -	ncial A	Analyst:					
1	10286247				0536					nristlieb					
				1		Section	2								
Calc	culation of ACC Units	for the	12-mon	th p	period from July			the first d	lay of	the Funding Period:					
	C Units on 7/1/2013	+			ded to ACC		Inits Deleted from		=	ACC Units on 6/30/2014					
	19			C)		0			19					
		•					Colum	an D		Column C					
Line No.	Category	y				<u>ımn A</u> Months	Colun Eligible Unit Mo		/Is)	Resident Participation Unit Months					
Cate	egorization of Unit Mo	nths:					✓ First of	Month							
Осс	upied Unit Months						Last of	Month							
01	Occupied dwelling units housing eligible family units					226		226		226					
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0					
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0					
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0					
	ant Unit Months								· ·						
05	Units undergoing modern	nization				0		0							
06	Special use units					0		0							
06a	Units on Line 02 that are by police officers and that special use units							0							
07	Units vacant due to litiga	tion				0		0							
08	Units vacant due to disas	sters				0		0							
09	Units vacant due to casu	alty loss	ses			0		0							
10	Units vacant due to chan conditions	ging ma	arket			0		0							
11	Units vacant and not cate	egorized	dabove			2									
Othe	er ACC Unit Months				!										
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupi	ed or va	cant)			0									
13	All other ACC units not c	ategoriz	ed above			0									

			Oper	ating Fund Project Numbe IN01700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	228	228	226
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		2	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongy	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$433.13	\$433.13
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$439.19	\$439.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$100,135	\$100,135
	ies Expense Level (UEL)	5,	*,	
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$0.00	\$0.00
06 06	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
	,	IIII D)	ΨΟ	ΨΟ
Add-0			00	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$573	\$573
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$912	\$912
13	Information technology fee		\$456	\$456
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$2,416	\$2,416
17	Total Formula Expenses (Part A, Line 04 plus Lii	ne 06 plus Line 16)	\$102,551	\$102,551
Part E	3. Formula Income			
01	PUM formula income		\$349.06	\$349.06
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$349.06	\$349.06
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$79,586	\$79,586
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<i>'</i>		* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$22,965	\$22,965
)2	Cost of independent audit (Same as Part A, Line 1		\$573	\$573
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$22,965	\$22,965
	E. Calculation of Operating Subsidy (HUD Use On		 ,	Ţ. ,
)1	Formula amount (same as Part D, Line 03)	••		\$22,965
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	ous Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period:	01/0	1/2015	to 12	/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202								3. Typ	V	Submis Original Revision				
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund	Proje	ect Nu	ımbeı	r:
С	-970			✓ 12/31 □	3/31	6/30 9/	/30		IN		1 7	ī	0 0	T T	0 8
7. D	UNS Number:						ı	HUD Use C	nlv			-			
				8. ROFO Co	de:				1	ncial A	Analyst	h:			
1	10286247			0536							hristlieb				
						Section	2								
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July			prior to the	e first d	lav of	the Fu	ndinc	Peri	od:	
	Units on 7/1/2013	+		Added to AC		1	Jnits Delet			=	ACC				14
	58		0				0				58				
	Category ategorization of Unit Months: Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA								_			Col	umn	С	
Line	(:ategory	v				<u>ımn A</u>		Column			Resid	lent P	artici	— natio	n Unit
NO.	J	•			Unit I	Months	Eligible	Unit Mont	hs(EUN	/Is)	110010		onths	•	
Cate	egorization of Unit Mo	nths:						First of Mo	onth					-	
	Categorization of Unit Months: Occupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible public housing New units - eligible to receive subsidy						✓	Last of Mo	onth						
01		- by pub	olic												
						690		6	690				690)	
02	employee, police officer, personnel who is not other	or othe	r security			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				1	0	
Vaca	ant Unit Months									H					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
<u></u>	conditions					0									
11	Units vacant and not cate	egorized	d above			6									
Othe	er ACC Unit Months						,				·				
12	Units eligible for asset re	position	ig fee			0									
	and still on ACC (occupie	ed or va	acant)			<u> </u>									
13	All other ACC units not c	ategoria	rod abovo			Λ									

			Oper	ating Fund Project Numbe IN01700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	696	696	690
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$354.07	\$354.07
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$359.03	\$359.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$249,885	\$249,885
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$0	\$0
Add-(*	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,525	\$2,525
10	Cost of independent audit		\$1,749	\$1,749
11	Funding for resident participation activities		\$1,450	\$1,450
12	Asset management fee		\$2,784	\$2,784
13	Information technology fee		\$1,392	\$1,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,900	\$9,900
	, , ,	,		· •
17 Dort 5	Total Formula Expenses (Part A, Line 04 plus Line) 3. Formula Income	ne 06 plus Line 16)	\$259,785	\$259,785
)1	PUM formula income		\$144.24	\$144.24
	PUM change in utility allowances		\$0.00	•
)2)3	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$144.24	\$0.00 \$144.24
	,	,		
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$100,391	\$100,391
	C. Other Formula Provisions		CO	CO
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	C. Lines 04 through 00'	\$0	\$0
)4 3 -		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA whee Deat O. Line OA	#450.004	#450.004
01	Formula calculation (Part A, Line 17 minus Part B,		\$159,394 \$4,740	\$159,394
)2	Cost of independent audit (Same as Part A, Line 10		\$1,749	\$1,749
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$159,394	\$159,394
	E. Calculation of Operating Subsidy (HUD Use Onl	у)		**
)1	Formula amount (same as Part D, Line 03)			\$159,394
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mir	1 ' 00 ' 1 ' - 00 '		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	: 01/01	/2015 t	to 12/	31/2015
1	ndianapolis Housing Agend 919 North Meridian Street Indianapolis, IN 46202							3. Тур	✓ (Submis : Original Revision				
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund	Projec	t Nur	nber	:
	:-970			✓ 12/31		9/30)	I N		1 7	0 0	1 1		0 9
7. D	UNS Number:						HUD Use C	nlv	1 -		1 - 1 -			
				8. ROFO Code:				1	ncial A	Analyst	·•			
1	10286247			0536						hristlieb				
			-	0000	Sectio	n 2		1						
Calc	culation of ACC Units	for the	12-mont	th period from J) that is prior to the	e first d	av of	the Fu	ndina	Perio	d:	
	Units on 7/1/2013	+		Added to ACC	-	1	its Deleted from A		=	1	Units o			14
	37			0			0				37			
Line					Column A		Column	В			<u>Col</u>	ımn C	<u>:</u>	
No.	Category	У		<u> </u>	nit Months		Eligible Unit Mont	_	/Is)	Resid	lent Pa Mo	articip onths	atio	n Unit
Cate	gorization of Unit Mo	nths:		ļ			First of Mo							
Occ	upied Unit Months						✓ Last of Mo	onth						
01	Occupied dwelling units housing eligible family un				423		4	23				423		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0		
Vac	ant Unit Months			+		•								
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0			O						
11	Units vacant and not cate	egorized	l above		21									
Othe	er ACC Unit Months										-			·
12	Units eligible for asset re	•	-		0									
13	and still on ACC (occupied				0									

			Oper	ating Fund Project Numbe IN01700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	444	436	423
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$368.53	\$368.53
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.69	\$373.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$162,929	\$162,929
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-0	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,917	\$1,917
10	Cost of independent audit		\$1,116	\$1,116
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$1,776	\$1,776
13	Information technology fee		\$888	\$888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,572	\$6,572
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$169,501	\$169,501
	3. Formula Income	ne oo pius Line 10)	ψ103,301	Ψ103,301
01	PUM formula income		\$122.05	\$122.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$122.05	\$122.05
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$53,214	\$53,214
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ33,214	ψ 5 5,214
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$116,287	\$116,287
02	Cost of independent audit (Same as Part A, Line 1		\$1,116	\$1,116
03	Formula amount (greater of Part D, Lines 01 or 02)		\$116,287	\$116,287
	E. Calculation of Operating Subsidy (HUD Use On		Ψ σ,20.	ų. 70jau
01	Formula amount (same as Part D, Line 03)	••		\$116,287
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Coation	1			
1. N	ame and Address of I	Public	Housing	Age	ncv:	Section '	ı	2 Fun	dina l	Period: 01/01/2015 to 12/31/2015
In 19	ndianapolis Housing Agend 919 North Meridian Street Indianapolis, IN 46202	СУ							e of S	tubmission: Original Revision No
	CC Number:			5. Fi	scal Year End:			6. Ope	rating	g Fund Project Number:
	-970			V 12			30	1 1	1 0	1 7 0 0 0 0 1 1
7. D	UNS Number:						HUD Use			
				8 R	OFO Code:				ncial A	Analyst:
1	10286247				536					nristlieb
						Section	2			
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July			he first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ed to ACC		nits Deleted from		=	ACC Units on 6/30/2014
	22			0			0			22
		•			0.1		Colum	n D		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths	Eligible Unit Mor		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		,			First of N	/lonth		
Осс	upied Unit Months						✓ Last of N	/lonth		
01	Occupied dwelling units housing eligible family units					256		256		256
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
	ant Unit Months						'			
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			2		2		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		6	
15	Total Unit Months	264	264	256
16	Units eligible for funding for resident	204	204	200
	participation activities (Line 15C divided			21
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢205.20	#00F 00
01	PUM project expense level (PEL)		\$285.29 1.01400	\$285.29
02	Inflation factor			1.01400 \$289.28
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P\	\$289.28 \$76.370	\$289.28 \$76,370
	ies Expense Level (UEL)	TIIT B)	\$70,370	\$10,310
		ia una LILID E2722)	\$1.18	\$1.19
05	PUM utilities expense level (UEL) (from Line 26 of f		\$312	<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$312	\$314
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$664	\$664
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$1,056	\$1,056
13	Information technology fee		\$528	\$528
14	Asset repositioning fee	*:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0 \$2.773	\$0 \$2.773
			\$2,773	\$2,773
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$79,455	\$79,457
01	PUM formula income		\$152.05	\$152.05
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$152.05	\$152.05
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$40,141	\$40,141
	C. Other Formula Provisions	ction 2, Line 13, Column b)	Ψ+0,1+1	ψτο, ι τ ι
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	· •	·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$39,314	\$39,316
02	Cost of independent audit (Same as Part A, Line 1		\$664	\$664
03	Formula amount (greater of Part D, Lines 01 or 02)		\$39,314	\$39,316
	E. Calculation of Operating Subsidy (HUD Use On		,,	, , -,
	Formula amount (same as Part D, Line 03)			\$39,316
JI	Adjustment due to availability of funds			\$0
				T -
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1			
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202						3. Тур	V	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End:			6. Ope	rating	g Fund Project Number:
С	:-970			✓ 12/31	6/30 🗌 9	/30	I N	0	1 7 0 0 0 0 1 2
7. D	UNS Number:					HUD Use (Only	-	
				8. ROFO Code:			1	ncial	Analyst:
1	10286247			0536					hristlieb
					Section	2			
Calc	culation of ACC Units	for the	12-mon	th period from July			e first d	av of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/2014
	225	Ī		0	†	0			225
		-	1		1		_		Column C
Line	(`atadar)	v		Colu	<u>ımn A</u>	Column			Resident Participation Unit
No.		,		Unit I	Months	Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:				First of M	onth		
	upied Unit Months					✓ Last of M	onth		
01	Occupied dwelling units -	- by pub	olic						
	housing eligible family ur			2	2,588	2,5	588		2,588
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0				0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months	-							
05	Units undergoing modern	nization			0		0		
06	Special use units				0		0		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigat	tion			0		0		
80	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		0		0		
10	Units vacant due to chan	ging ma	arket				0		
	conditions				0				
11	Units vacant and not cate	egorized	d above		100				
Othe	er ACC Unit Months	-				·			
12	Units eligible for asset re	position	g fee		0				
	and still on ACC (occupie	ed or va	icant)						
13	All other ACC units not co	ategoria	avode has		12				

			Oper	ating Fund Project Numb IN0170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		81	
15	Total Unit Months	2,700	2,669	2,588
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			216
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angularity contacts appearance in great	Section 3		
ine	Description	000110110	Degreeted by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
			\$284.02	ФОО.4. ОС
01	PUM project expense level (PEL)		1.01400	\$284.02
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$288.00	\$288.00
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$768,672	\$768,672
	ies Expense Level (UEL)		\$407.70	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$107.76	\$107.76
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$287,611	\$287,611
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$540	\$540
10	Cost of independent audit		\$36,625	\$36,625
1	Funding for resident participation activities		\$5,400	\$5,400
12	Asset management fee		\$10,800	\$10,800
3	Information technology fee		\$5,400	\$5,400
14	Asset repositioning fee		\$0	\$5,400 \$0
5		tion or conomy	\$0	\$0 \$0
ວ 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		·	
	``	,	\$58,765	\$58,765
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,115,048	\$1,115,048
	3. Formula Income		.	
)1	PUM formula income		\$317.96	\$317.96
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$317.96	\$317.96
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$848,635	\$848,635
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· ,	,	<u>*</u> -
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$266,413	\$266,413
)2	Cost of independent audit (Same as Part A, Line 1		\$36,625	\$36,625
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$266,413	\$266,413
	E. Calculation of Operating Subsidy (HUD Use On		4200 , 0	Ψ200,0
)1	Formula amount (same as Part D, Line 03)	•		\$266,413
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ 0
- •				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-						3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-970			✓ 12/31	31 🗌 6/30 🗌	9/30)	I N	0	1 7 0 0 0 0 1 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:			Finan	icial /	Analyst:
1	10286247			0536						hristlieb
			-		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	307			0			0			307
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					First of Mo	nth		
Осс	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				3,580		3,5	80		3,580
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		104					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		12					

			Oper	ating Fund Project Numb IN0170000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		104	
5	Total Unit Months	3,696	3,684	3,580
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			298
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$426.13	\$426.13
)2	Inflation factor		1.01400	1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.10	\$432.10
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,586,671	\$1,591,856
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$77.04	\$76.79
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$282,891	\$282,894
Add-(Ons		•	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$9,791	\$9,791
)9	Payment in lieu of taxes (PILOT)		\$5,697	\$5,697
10	Cost of independent audit		\$22,872	\$22,872
1	Funding for resident participation activities		\$7,450	\$7,450
12	Asset management fee		\$14,736	\$14,784
13	Information technology fee		\$7,368	\$7,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$67,914	\$67,986
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,937,476	\$1,942,736
	3. Formula Income	ne oo pius Line 10)	\$1,937,470	ψ1,342,730
)1	PUM formula income		\$91.31	\$91.31
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$91.31	\$91.31
	,	· ·		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$335,290	\$336,386
	C. Other Formula Provisions		C O	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2)3	Transition funding Other		\$0 \$0	\$0 \$0
)3)4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	co, Lines or unough os)	ΨU	ΦU
2 art L 01	Formula calculation (Part A, Line 17 minus Part B,	Line (Minlus Part Cilling (M)	\$1,602,186	\$1,606,350
)1)2	Cost of independent audit (Same as Part A, Line 1			
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$22,872 \$4,602,486	\$22,872 \$1,606,350
			\$1,602,186	φ1,συσ,35U
	E. Calculation of Operating Subsidy (HUD Use On	עי <i>ו</i>		\$4.606.350
)1	Formula amount (same as Part D, Line 03)			\$1,606,350
)2	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	nus Lino 02 minus Lino 02\		\$0
	Funds Opilicated for Period (Part E, Line 01 Mil	nus Line uz Mimus Line U3)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1	1					
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 0)1/01/201	5 to 12	/31/2015
19	dianapolis Housing Agend 919 North Meridian Street dianapolis, IN 46202						3. Тур	V	Submissio Original Revision No			
	CC Number:			5. Fiscal Year I	End:		6. Ope	ratin	g Fund Pi	roject N	umbei	r:
С	-970			✓ 12/31	1 6/30 9	/30	I N			0 0 0		1 4
7. D	UNS Number:					HUD Use C	nlv					
				8. ROFO Code	•			ncial	Analyst:			
1	10286247			0536					hristlieb			
					Section	2	1					
Calc	ulation of ACC Units	for the	12-mon	th period from			e first d	av of	the Fund	dina Per	iod:	
	Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	1	nits on 6		14
	324	Ī		0		0			32			
-		-	1				_			Column	С	
Line	Category	v			Column A	Column	_			nt Partic		n Unit
No.	J	,		ι	Jnit Months	Eligible Unit Mont	hs(EUN	/Is)	rtooidoi	Month	•	
Cate	gorization of Unit Mo	nths:				First of Mo	onth					
	upied Unit Months					✓ Last of Mo	onth					
01	Occupied dwelling units	- by pub	olic									
	housing eligible family ur	nder lea	se		3,725	3,7	'25			3,72	25	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0				0	
Vaca	ant Unit Months	-		*		+						
05	Units undergoing modern	nization			0		0					
06	Special use units				0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigate	tion			0		0					
80	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		0		0					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				U							
11	Units vacant and not cate	egorized	d above		127							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupied											
13	All other ACC units not c	ategoriz	od abovo	1	36							

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		117	
5	Total Unit Months	3,888	3,842	3,725
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			310
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$408.67	\$408.67
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$414.39	\$414.39
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,592,086	\$1,592,086
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$140.37	\$140.37
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$539,302	\$539,302
Add-0	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$1,919	\$1,919
09	Payment in lieu of taxes (PILOT)		\$5,940	\$5,940
10	Cost of independent audit		\$39,420	\$39,420
11	Funding for resident participation activities		\$7,750	\$7,750
12	Asset management fee		\$15,552	\$15,552
13	Information technology fee		\$13,332	\$7,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$78,357	\$78,357
17	` · · · · · · · · · · · · · · · · · · ·	,		
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob plus Line 16)	\$2,209,745	\$2,209,745
)1	PUM formula income		\$68.13	\$68.13
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$68.13	\$68.13
		<u> </u>	\$261,755	
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$201,755	\$261,755
	C. Other Formula Provisions		CO	C O
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
)2	Transition funding		\$0	\$0
)3	Other	t C. Linna 01 through 00\	\$0	\$0 \$0
)4 >		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od alon B. (Od.)	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,947,990	\$1,947,990
)2	Cost of independent audit (Same as Part A, Line 1		\$39,420	\$39,420
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,947,990	\$1,947,990
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
)1	Formula amount (same as Part D, Line 03)			\$1,947,990
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-970			✓ 12/31	/31 🗌 6/30 🗀	9/3	0	I N	0	1 7 0 0 0 0 1 5
7. D	UNS Number:						HUD Use C	nly	1 1	
				8. ROFO Cod	e:			Finar	icial A	Analyst:
1	10286247			0536						hristlieb
					Section	on 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jui	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	242			0			0			242
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2,699		2,6	99		2,699
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				48			48		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		23			23		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		50					
	er ACC Unit Months									
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	84					

			Oper	ating Fund Project Number IN0170000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		50	
15	Total Unit Months	2,904	2,820	2,699
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			225
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	- 3 · 7 · · · · · · · · · · · · · · · · ·	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$436.39	\$436.39
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$442.50	\$442.50
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,247,850	\$1,247,850
Utilit	ies Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$89.46	\$89.46
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$252,277	\$252,277
	,	IIIII <i>D)</i>	ΨΖΟΖ,Ζ11	ΨΖΟΣ,ΣΤΤ
Add-			00	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$8,338	\$8,338
09	Payment in lieu of taxes (PILOT)		\$4,698	\$4,698
10	Cost of independent audit		\$21,581	\$21,581
11	Funding for resident participation activities		\$5,625	\$5,625
12	Asset management fee		\$11,616	\$11,616
13	Information technology fee		\$5,808	\$5,808
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$57,666	\$57,666
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,557,793	\$1,557,793
Part I	3. Formula Income			
01	PUM formula income		\$78.47	\$78.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$78.47	\$78.47
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$221,285	\$221,285
Part (C. Other Formula Provisions	,	1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,336,508	\$1,336,508
02	Cost of independent audit (Same as Part A, Line 1	0)	\$21,581	\$21,581
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,336,508	\$1,336,508
Part E	. Calculation of Operating Subsidy (HUD Use On			. ,
	Formula amount (same as Part D, Line 03)			\$1,336,508
01	Adjustment due to availability of funds			\$0
	Adjustificiti due to availability of fullus			* -
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-						3. Тур	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-970			✓ 12/31	81 🗌 6/30 🔲	9/30	0	I N	0	1 7 0 0 0 0 2 0
7. D	UNS Number:						HUD Use C	nly	1 1	
				8. ROFO Code	:			Finar	icial A	Analyst:
1	10286247			0536						nristlieb
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	22			0			0			22
Line No.	Category	y		ı	Column A Jnit Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
Occ	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				252		2	52		252
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		12					
	er ACC Unit Months			ī						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410.</u> 14	Limited vacancies		8	
15	Total Unit Months	264	260	252
16	Units eligible for funding for resident	204	200	
	participation activities (Line 15C divided			21
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 404.07	# 10 1 0 7
01	PUM project expense level (PEL)		\$434.27 1.01400	\$434.27
02	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$440.35	\$440.35 \$114,491
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$114,491	\$114,491
	ies Expense Level (UEL)		00 00	Φ0.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,741	\$2,741
10	Cost of independent audit		\$664	\$664
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$1,056	\$1,056
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$5,514	\$5,514
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$120,005	\$120,005
	3. Formula Income			4000
01	PUM formula income		\$233.26	\$233.26
02	PUM change in utility allowances	04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$233.26	\$233.26
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$60,648	\$60,648
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$59,357	\$59,357
02	Cost of independent audit (Same as Part A, Line 1	,	\$664	\$664
03	Formula amount (greater of Part D, Lines 01 or 02		\$59,357	\$59,357
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$59,357
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	า 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-970			✓ 12/31	81 🗌 6/30 🗌	9/30		I N		1 7 0 0 0 0 2 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code	:				ncial /	Analyst:
1	10286247			0536						hristlieb
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Un	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	13			0			0			13
Line No.	Category	y		ı	<u>Column A</u> Jnit Months		<u>Column</u> Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	nth		
Occ	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				149		1	49		149
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
ıJ	TAILUULEL ACC UIIIS 1101 C	ateuuil	EU AUUVE	1	U					

			Oper	ating Fund Project Numbe IN01700002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	156	154	149
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$267.38	\$267.38
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.12	\$271.12
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$41,752	\$41,752
	es Expense Level (UEL)	<i>5</i> /	¥ · · · · · · ·	· · ·
05	PUM utilities expense level (UEL) (from Line 26 of f	form HIID-52722)	\$0.00	\$0.00
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
		тт в)	\$0	Φ0
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$392	\$392
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$624	\$624
13	Information technology fee		\$312	\$312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,628	\$1,628
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$43,380	\$43,380
Part E	3. Formula Income	00 p.ac <u></u>		
01	PUM formula income		\$121.02	\$121.02
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$121.02	\$121.02
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$18,637	\$18,637
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		• •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, <u></u>	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$24,743	\$24,743
02	Cost of independent audit (Same as Part A, Line 1		\$392	\$392
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$24,743	\$24,743
	:. Calculation of Operating Subsidy (HUD Use On		φ 2 4,143	Ψ 24,143
)1	Formula amount (same as Part D, Line 03)	•31		\$24,743
01	Adjustment due to availability of funds			\$24,743
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0 \$0
04				70

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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						Section	1								
1. N	ame and Address of I	Public	Housing	Agency	/ :				2. Fun	ding	Period	: 01/0	1/2015	to 12	2/31/2015
19	ndianapolis Housing Agend 919 North Meridian Street ndianapolis, IN 46202	-							3. Тур	V	Submis Original Revision				
	CC Number:			5. Fisca	I Year End:	•			6. Operating Fund Project Number:						r:
С	-970			✓ 12/31	3/31	6/30 9	/30		+	 					2 2
7. D	UNS Number:					Only			+ - +						
				8 POE	O Code:				T -	acial	Analys	4.			
1	10286247			0536	o coue.						hristlieb				
	10200211			0000		Section	2		1						
Calc	ulation of ACC Units	for the	12-mon	th nerio	d from July			s prior to th	a first d	lav of	the Fu	ındine	n Pari	oq.	
	Units on 7/1/2013	+		Added to				eted from A		=	1	Units			014
7.00	13	1	Offica	0	0 100	†	Ollica Deli	0	<u> </u>	_	700	13	011 0	30/ Z	017
													lumn		
Line	Category	.,			<u>Col</u>	<u>umn A</u>		<u>Column</u>	В		Daal	_		_	!!
No.	Category	y			Unit	Months	Eligibl	le Unit Mont	hs(EUN	/Is)	Resid		onth	•	on Unit
Cata	│ egorization of Unit Mo	nthai					Г	First of M	onth			IVI	Ontin	•	
		111115.					\	✓ Last of M	onth						
01	upied Unit Months Occupied dwelling units	- hy nub	alic												
01	housing eligible family un					150		•	150				15	0	
02	Occupied dwelling units														
	employee, police officer, personnel who is not othe public housing	or othe erwise 6	r security eligible for			0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	t included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0					0	
Vaca	ant Unit Months						-			ļ.					
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					U									
11	Units vacant and not cate	egorized	d above			6									
Othe	er ACC Unit Months														
12	Units eligible for asset re		-			0									
	and still on ACC (occupie														
13	All other ACC units not c	ategoria	ahaya	1		Λ									

			Oper	ating Fund Project Numbe IN01700002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	156	155	150
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.a.m.y res access open ming res	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$279.77	\$279.77
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$283.69	\$283.69
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	nn B)	\$43,972	\$43,972
	ies Expense Level (UEL)	···· <i>D</i> /	¥ .5,5. =	• • •
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$0.00	\$0.00
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$0	\$0
	•	іііі Б)	φυ	φυ
Add-			40	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$392	\$392
1	Funding for resident participation activities		\$325	\$325
12	Asset management fee		\$624	\$624
13	Information technology fee		\$312	\$312
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$1,653	\$1,653
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$45,625	\$45,625
Part E	3. Formula Income			
)1	PUM formula income		\$180.75	\$180.75
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$180.75	\$180.75
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$28,016	\$28,016
art (C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$17,609	\$17,609
)2	Cost of independent audit (Same as Part A, Line 1		\$392	\$392
03	Formula amount (greater of Part D, Lines 01 or 02)	•	\$17,609	\$17,609
	E. Calculation of Operating Subsidy (HUD Use On		· · · · · · · · · · · · · · · · · · ·	¥ · · , • • •
)1	Formula amount (same as Part D, Line 03)	••		\$17,609
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
-	i and obligated for i citou (i art L, Line of fill	ido Enio oz mindo Enio oo)		φu

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agency	:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
1	lousing Authority of the Cit 648 10th Street rell City, IN 47586	ty of Tel	I City						3. Тур	✓ (tubmission: Driginal Revision No			
	CC Number:			5. Fisca	I Year End				6. Ope	erating	g Fund Project Number:			
С	C-954			12/31	12/31									
7. D	UNS Number:						-							
				8. ROFO Code:						Only Financial Analyst:				
1	15966095			0536							nristlieb			
					Section 2									
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	1	Added to		-	1	nits Deleted from A		=	ACC Units on 6/30/2014			
	199			0				0			199			
Line No.	(atogory	y				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:		· ·				✓ First of Mo	onth					
Occ	upied Unit Months							Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					2,373		2,3	73		2,373			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0			
Vac	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			15								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
10	and still on ACC (occupi		-											
13	TAILULIEL ACC UTILS NOT C	atedonz	eu apove	1		0								

			Oper	ating Fund Project Numbe IN0180000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	2,388	2,388	2,373
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			198
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$266.16	\$266.16
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$270.15	\$270.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$645,118	\$645,118
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$73.76	\$73.76
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$176,139	\$176,139
Add-0	,			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$42,405	\$42,405
10	Cost of independent audit		\$3,985	\$3,985
11	Funding for resident participation activities		\$4,950	\$4,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,776	\$4,776
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,116	\$56,116
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$877,373	\$877,373
	3. Formula Income	ne oo pius Line 10)	\$617,313	\$011,313
01	PUM formula income		\$254.03	\$254.03
			1	<u> </u>
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02\	\$0.00 \$254.03	\$0.00 \$254.03
		· · · · · · · · · · · · · · · · · · ·		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$606,624	\$606,624
	C. Other Formula Provisions			•
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$270,749	\$270,749
02	Cost of independent audit (Same as Part A, Line 1	•	\$3,985	\$3,985
03	Formula amount (greater of Part D, Lines 01 or 02		\$270,749	\$270,749
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$270,749
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	1													
						Section	n 1							
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period:	01/01/201	5 to 12/31/20	15
6	lousing Authority of the Cit 21 E Michigan Boulevard lichigan City, IN 46360	y of Mic	chigan City	,					3. Тур	V	Submiss Original Revision N			
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund F	Project N	umber:	
С	-933			12/31	3/31	6/30 🗹 9	9/30		I N	0	1 9	0 0 0	0 0 1	1
7. D	UNS Number:						1 4			_				
				8. ROFO Co	de:			HUD Use C	1	ncial	Analyst:			_
0	94585200			0536							hristlieb			
						Section	າ 2							_
Calc	culation of ACC Units	for the	12-mon	th period fro	m July			hat is prior to the	e first d	lav of	the Fun	dina Per	iod:	_
	C Units on 7/1/2013	+	1	Added to AC				Deleted from A		=	1		6/30/2014	_
	177			0			• • • • • • • • • • • • • • • • • • • •	0				77		
									_			Column	С	
Line	(Category	,				<u>ımn A</u>		Column	_		Reside		<u> </u>	iŧ
No.	J	'			Unit N	<i>l</i> lonths	E	ligible Unit Mont	hs(EUN	/Is)	rtooiat	Month	•	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth					
	Occupied Unit Months 1 Occupied dwelling units - by public housing eligible family under lease							Last of Mo	onth					
01		by pub	lic											
	housing eligible family ur	nder lea	se		2	,046		2,0	46			2,04	l 6	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0							0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0				0	
Vaca	ant Unit Months			+										
05	Units undergoing modern	ization				0			0					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and tha special use units								0					
07	Units vacant due to litigat	tion				0			0					
80	Units vacant due to disas	ters				0			0					
09	Units vacant due to casua	alty loss	ses			0			0					
10	Units vacant due to change	ging ma	arket						0					
	conditions					0			U					
11	Units vacant and not cate	egorizec	above			66								
Othe	er ACC Unit Months						-							
12	Units eligible for asset rep	position	g fee		-	0								
	and still on ACC (occupie	ed or va	icant)			<u> </u>								
13	All other ACC units not co	ategoriz	avode ha			Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		64	
15	Total Unit Months	2,124	2,122	2,046
16	Units eligible for funding for resident	2,124	2,122	2,0.0
-	participation activities (Line 15C divided			171
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.133 2373.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.64	4000.01
01	PUM project expense level (PEL)		\$299.64 1.01400	\$299.64
)2	Inflation factor			1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.83	\$303.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$644,727	\$644,727
	es Expense Level (UEL)		0454.00	* • • • • • • • • • • • • • • • • • • •
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$151.62	\$151.62
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$321,738	\$321,738
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,321	\$21,321
0	Cost of independent audit		\$7,520	\$7,520
1	Funding for resident participation activities		\$4,275	\$4,275
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,248	\$4,248
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,364	\$37,364
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,003,829	\$1,003,829
art E	B. Formula Income			
)1	PUM formula income		\$251.74	\$251.74
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$251.74	\$251.74
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$534,192	\$534,192
art C	C. Other Formula Provisions	,	1	
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pari	C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$469,637	\$469,637
2	Cost of independent audit (Same as Part A, Line 1		\$7,520	\$7,520
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$469,637	\$469,637
	. Calculation of Operating Subsidy (HUD Use On			*,
1	Formula amount (same as Part D, Line 03)			\$469,637
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
				•

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit ost Office Box 1347 lishawaka, IN 46546	y of Mis	hawaka						3. Type	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
С	-624			12/31 3	3/31 🗸 6	/30	9/30)	I N		2 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	le:				1	icial /	Analyst:
0	94585593			0536							hristlieb
				l .	9	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1	to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	148			0				0			148
Line No.	Category	,			Colum Unit Mo			<u>Column</u> Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		I				☐First of Mo	onth		
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1,7	'29		1,7	29		1,729
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				4			4		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	l above			43					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
10	and still on ACC (occupie		<u> </u>								
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Numbo IN0200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	1,776	1,776	1,729
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	<u> </u>	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		,	
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$349.10	\$349.10
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$353.99	\$353.99
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Columbia Line 15, C	nn R)	\$628,686	\$628,686
	ies Expense Level (UEL)	IIII D)	ψ020,000	Ψ020,000
		LUID F2722)	\$14.47	\$14.47
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$25,699	\$25,699
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
30	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,000	\$19,000
10	Cost of independent audit		\$9,166	\$9,166
11	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$7,104	\$7,104
13	Information technology fee		\$3,552	\$3,552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$42,422	\$42,422
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$696,807	\$696,807
	3. Formula Income	ie do pias Eine 10)	4000,00 1	
01	PUM formula income		\$129.03	\$129.03
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$129.03	\$129.03
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$229,157	\$229,157
	Liotal Formula Income (Part B, Line 03 times Section)Other Formula Provisions	ection 2, Line 15, Column B)	\$229,137	\$229,157
			0.2	\$0
)1)2	Moving-to-Work (MTW)		\$0 \$47,206	
)2	Transition funding		\$47,206	\$47,206
)3	Other	C. Lines 04 through 00\	\$0	\$0 \$4 7 206
)4 20rt [C, Lines 01 through 03)	\$47,206	\$47,206
	D. Calculation of Formula Amount	Line 04 plus Port C. Line 04)	ФЕ4.4.0EC	ФЕ44.050
)1	Formula calculation (Part A, Line 17 minus Part B,		\$514,856	\$514,856
)2	Cost of independent audit (Same as Part A, Line 1	,	\$9,166	\$9,166
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$514,856	\$514,856
	Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$514,856
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	lame and Address of I	Public	Housing	J Ag	gency:				2. Fun	ding	Period: 01/	01/2015 to	o 12/31/2015
Р	lousing Authority of the Cit lost Office Box 1347 lishawaka, IN 46546	ty of Mis	shawaka						3. Typ	✓ (Submission Original Revision No	:	
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro	iect Nun	nber:
С	c-624				12/31 3/31 🗸	6/30	9/30)	I N		2 0 0	0 0	0 0 2
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				1	ncial	Analyst:		
0	94585593				0536						hristlieb		
						Section	n 2						
Calc	culation of ACC Units	for the	12-mon	ıth p	period from July	1 to Jun	e 30	that is prior to the	first d	ay of	the Fundir	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Unit	s on 6/3	0/2014
	151			C)			0			151		
Line					Colu	ımn A		Column	R		C	olumn C	•
No.	(Category	y				Months		Eligible Unit Mont	_	(ls)		Participa Months	ation Unit
Cate	egorization of Unit Mo	nths:						First of Mo	onth	•			
Occ	upied Unit Months					✓ Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				1	,503		1,5	03			1,503	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months												
05	Units undergoing modern	nization				79			79				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			230							
	er ACC Unit Months				l .								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		54	
15	Total Unit Months	1,812	1,636	1,503
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			125
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$269.34	\$269.34
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$273.11	\$273.11
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$446,808	\$446,808
Utilit	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$224.46	\$224.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$367,217	\$367,217
Add-		···· = ,		. ,
)7	Self-sufficiency		\$0	\$0
37	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,864	\$11,864
10	Cost of independent audit		\$9,168	\$9,168
11	Funding for resident participation activities		\$3,125	\$3,125
12	Asset management fee		\$7,248	\$7,248
13	Information technology fee		\$3,624	\$3,624
14	Asset repositioning fee		\$0	\$5,024
15	Costs attributable to changes in federal law, regula	tion, or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,029	\$35,029
	, , ,	,		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$849,054	\$849,054
	3. Formula Income		400-00	
01	PUM formula income		\$237.36	\$237.36
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	· · · · · · · · · · · · · · · · · · ·	\$237.36	\$237.36
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$388,321	\$388,321
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$43,485	\$43,485
)3	Other		\$0	\$0
)4	1	C, Lines 01 through 03)	\$43,485	\$43,485
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$504,218	\$504,218
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$9,168	\$9,168
03	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$504,218	\$504,218
Part E	E. Calculation of Operating Subsidy (HUD Use On	y)		
01	Formula amount (same as Part D, Line 03)			\$504,218
	Adjustment due to availability of funds			\$0
02				
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 3086 erre Haute, IN 47803	ty of Ter	re Haute					3. Тур	✓ (t ubmission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-976			12/31 3/	31 🗌 6/30 🗸	9/3	0	I N		2 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e :			Finar	ncial A	Analyst:
0	50349430			0536						nristlieb
			•		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	256			0			0		r	256
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				3,049		3,0	49		3,049
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		1			1		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		22					
	er ACC Unit Months			T						
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupied All other ACC units not compared to the compared to									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	3,072	3,072	3,049
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			254
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O D	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$272.62	\$272.62
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$276.44	\$276.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$849,224	\$849,224
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.64	\$73.64
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$226,222	\$226,222
Add-(•	5/		*
			\$0	\$0
07	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29,834	\$29,834
10	Cost of independent audit		\$4,318	\$4,318
11	Funding for resident participation activities		\$6,350	\$6,350
12	Asset management fee		\$12,288	\$12,288
13	Information technology fee		\$6,144	\$6,144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,934	\$58,934
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,134,380	\$1,134,380
	3. Formula Income			
)1	PUM formula income		\$157.06	\$157.06
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$157.06	\$157.06
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$482,488	\$482,488
Part C	C. Other Formula Provisions		1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	7.	-
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$651,892	\$651,892
)2	Cost of independent audit (Same as Part A, Line 1		\$4,318	\$4,318
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$651,892	\$651,892
	E. Calculation of Operating Subsidy (HUD Use On		Ψ001,002	Ψ001,002
)1	Formula amount (same as Part D, Line 03)	-31		\$651,892
02	Adjustment due to availability of funds			\$031,692
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
.	. and obligated for i silva (i ait E, Eilo of illi	= = = = = = = = = = = = = = = = =		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	<u> </u>			
1. N	ame and Address of I	Public	Housing	Ag	ency:			2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 3086 erre Haute, IN 47803	ty of Ter	re Haute					3. Туре	✓ C	ubmission: Driginal Revision No
	CC Number:			5. F	Fiscal Year End:			6. Ope	rating	Fund Project Number:
	-976			_	12/31 3/31	6/30 🗸 9/3	30	IN		2 1 0 0 0 0 0 2
	UNS Number:						HUD Use			
				8 1	ROFO Code:				rial A	Analyst:
0	50349430				0536					nristlieb
				-		Section 2	2	-		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	av of	the Funding Period:
	Units on 7/1/2013	+	1		led to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	144		•	0	l		0			144
						_	Caluman			Column C
Line No.	Category	у				<u>ımn A</u> Months	Column Eligible Unit Mon		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		!			☐First of M	onth		
	upied Unit Months						✓ Last of M	onth		
01	Occupied dwelling units housing eligible family units				1	,665	1,	665		1,665
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			63				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		52	
15	Total Unit Months	1,728	1,717	1,665
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$404.89	\$404.89
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.56	\$410.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$704,932	\$704,932
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$146.00	\$146.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$250,682	\$250,682
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$2,429	\$2,429
11	Funding for resident participation activities		\$3,475	\$3,475
12	Asset management fee		\$6,912	\$6,912
13	Information technology fee		\$3,456	\$3,456
14	Asset repositioning fee		\$0,430	\$0,450
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$16,272	\$16,272
	, , ,	<u>'</u>		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$971,886	\$971,886
	3. Formula Income			
01	PUM formula income		\$93.56	\$93.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$93.56	\$93.56
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$160,643	\$160,643
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$811,243	\$811,243
02	Cost of independent audit (Same as Part A, Line 10		\$2,429	\$2,429
03	Formula amount (greater of Part D, Lines 01 or 02)		\$811,243	\$811,243
Part E	. Calculation of Operating Subsidy (HUD Use Onl			·
01	Formula amount (same as Part D, Line 03)			\$811,243
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 3086 erre Haute, IN 47803	y of Ter	re Haute						3. Туре	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	-976			12/31	3/31	6/30 🗸	9/30)	I N		2 1 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:					ncial A	Analyst:
0	50349430			0536							nristlieb
				l-		Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July	1 to June	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	93			0				0			93
Line No.	Category	,				<u>ımn A</u> Vonths		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		· ·				✓ First of Mo	nth	-	
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				1	,092		1,0	92		1,092
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	ion				0			0		
08	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to change	ging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			24					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupied		<u> </u>								
13	TAIL OTHER ACC UNITS NOT CA	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe IN02100000
	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,116	1,116	1,092
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$397.78	\$397.78
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.35	\$403.35
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$450,139	\$450,139
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$139.31	\$139.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$155,470	\$155,470
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,687	\$1,687
11	Funding for resident participation activities		\$2,275	\$2,275
12	Asset management fee		\$4,464	\$4,464
13	Information technology fee		\$2,232	\$2,232
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,658	\$10,658
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$616,267	\$616,267
	3. Formula Income	ie oo pius Line 10)	\$010,201	Ψ010,201
01	PUM formula income		\$84.01	\$84.01
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$84.01	\$84.01
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$93,755	\$93,755
	C. Other Formula Provisions	ction 2, Line 13, Column B)	\$35,133	ψ33,133
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		C, Lines 01 through 03)	\$0	\$0
	Total Other Formula Provisions (Sum of Part Co. Calculation of Formula Amount	o, Lines or unough os)	ΦU	φu
		Line 04 plus Part C. Line 04)	\$522,512	\$522 512
01 02	Formula calculation (Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 10		\$522,512 \$1,687	\$522,512 \$1,687
)2)3	Formula amount (greater of Part D, Lines 01 or 02)			\$1,007 \$ 522,512
			\$522,512	\$322,312
	E. Calculation of Operating Subsidy (HUD Use Onl	уі		ΦΕΩΩ E4Ω
)1	Formula amount (same as Part D, Line 03)			\$522,512
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		\$0 \$0
	Fullus Obligated for Feriod (Fall E. Lifle VI fill)	na che oz minus line dal		80

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1				
1. N	ame and Address of I	Public	Housing	Ag	jency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 3086 erre Haute, IN 47803	ty of Ter	re Haute					3. Тур	✓ (ubmission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	rating	Fund Project Number:
	-976			_	12/31 3/31	6/30 🗸 9/3	30	IN		2 1 0 0 0 0 0 4
	UNS Number:						HUD Use (
				8	ROFO Code:			1	ncial A	Analyst:
0	50349430				0536					nristlieb
				-		Section 2	2	1		
Calc	ulation of ACC Units	for the	12-mon	th r	period from July			e first d	lav of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	50			0			0			50
		1				_	0-1	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		/Is)	Resident Participation Unit
Cata	gorization of Unit Mo	nthe					☐First of M	•	-1	Months
	upied Unit Months	111113.					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
٠.	housing eligible family un					589	ŧ	589		589
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization				2		2		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	es			0		0		
10	Units vacant due to chan conditions	ging ma	ırket			0		0		
11	Units vacant and not cate	egorized	above			9				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numb IN021000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
5	Total Unit Months	600	600	589
6	Units eligible for funding for resident	333		
	participation activities (Line 15C divided			49
	by 12)			
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
7	Unit months for which actual consumption	CHSC ECVCI.		
•	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$412.42	\$412.42
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$418.19	\$418.19
4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$250,914	\$250,914
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$227.17	\$227.17
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$136,302	\$136,302
	Ons	···· = ,		• •
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$843	\$843
1	Funding for resident participation activities		\$1,225	\$1,225
2	Asset management fee		\$2,400	\$2,400
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,668	\$5,668
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$392,884	\$392,884
art I	3. Formula Income	,		
1	PUM formula income		\$161.78	\$161.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$161.78	\$161.78
4	Total Formula Income (Part B, Line 03 times Se	,	\$97,068	\$97,068
	C. Other Formula Provisions	calon 2, 2me 10, column 2)	401,000	Ψο.,σσο
	Moving-to-Work (MTW)		\$0	\$0
1	· · · · · · · · · · · · · · · · · · ·			
2	Transition funding		\$0	\$0
3	Other	O Lines Od through CO	\$0	\$0
4	,	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,		\$295,816	\$295,816
2	Cost of independent audit (Same as Part A, Line 1		\$843	\$843
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$295,816	\$295,816
art E	E. Calculation of Operating Subsidy (HUD Use On	y)		
1	Formula amount (same as Part D, Line 03)			\$295,816
	Adjustment due to availability of funds			\$0
2				\$0
)2	HUD discretionary adjustments			au au

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 3086 erre Haute, IN 47803	ty of Ter	re Haute						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
С	:-976			12/31	3/31	6/30 🗸 9	9/30		I N		2 1 0 0 0 0 0 5
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	cial /	Analyst:
0	50349430			0536							hristlieb
						Section	2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July	1 to June	30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2014
	152			0				0			152
Line No.	Category	y				<u>ımn A</u> Vonths		<u>Column</u> Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					-	✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				1	,810		1,8	10		1,810
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			14					
	er ACC Unit Months			I							
12	Units eligible for asset re		_			0					
13	and still on ACC (occupied					0	_				
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	eu apuve	1		U	- 1				

		Oper	ating Fund Project Number
s Based on Unit Months:			
vacancies		14	
Init Months	1,824	1,824	1,810
ligible for funding for resident			
ation activities (Line 15C divided			151
vision for Calculation Of Utilities Exp	ense Level:		
onths for which actual consumption			
ded on Line 01 of form HUD			
and that were removed from Lines		0	
ugh 11, above, because of			
I from inventory, including			
y for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
nula Expenses			
nse Level (PEL)			
roject expense level (PEL)		\$269.59	\$269.59
n factor		1.01400	1.01400
nflated PEL (Part A, Line 01 times Line 02)		\$273.36	\$273.36
art A, Line 03 times Section 2, Line 15, Colu	mn B)	\$498,609	\$498,609
ense Level (UEL)	•		
tilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$134.83	\$134.83
art A, Line 05 times Section 2, Line 15, Colu		\$245,930	\$245,930
	····· = ,		. ,
ıfficiency		\$0	\$0
/ loan amortization		\$0	\$0
ent in lieu of taxes (PILOT)		\$19,702	\$19,702
f independent audit		\$2,564	\$2,564
ng for resident participation activities		\$3,775	\$3,775
management fee		' '	\$7,296
ation technology fee		\$7,296 \$3,648	\$3,648
repositioning fee		\$0	\$3,048 \$0
attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
Add-Ons (Sum of Part A, Lines 07 through		\$36,985	\$36,985
	,		
Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$781,524	\$781,524
ula Income			*
ormula income		\$230.76	\$230.76
change in utility allowances		\$0.00	\$0.00
djusted formula income (Sum of Part B, Line		\$230.76	\$230.76
Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$420,906	\$420,906
Formula Provisions			
g-to-Work (MTW)		\$0	\$0
tion funding		\$0	\$0
		\$0	\$0
Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
lation of Formula Amount			
la calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$360,618	\$360,618
f independent audit (Same as Part A, Line 1	0)	\$2,564	\$2,564
la amount (greater of Part D, Lines 01 or 02))	\$360,618	\$360,618
ation of Operating Subsidy (HUD Use On	ly)		
a amount (same as Part D, Line 03)			\$360,618
ment due to availability of funds			\$0
liscretionary adjustments			\$0
	nus Line 02 minus Line 03)		\$0
ment d liscreti	ue to availability of funds onary adjustments	ue to availability of funds	ue to availability of funds onary adjustments

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1							
1. N	lame and Address of I	Public	Housing	Agenc	y:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015			
Р	lousing Authority of the Cit O Box 3086 erre Haute, IN 47803	ty of Tei	re Haute						3. Тур	✓ (Submission: Driginal Revision No			
	CC Number:			5. Fisca	Fiscal Year End:					6. Operating Fund Project Number:				
С	:-976			12/3	1 3/31	6/30	9/3	0	I N	0	2 1 0 0 0 0 0 6			
7. D	UNS Number:							HUD Use C	nly					
				8. ROF	O Code:				1	ncial /	Analyst:			
0	50349430			0536							hristlieb			
						Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	/1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:			
ACC	C Units on 7/1/2013	+	Units	Added t	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014			
	165			0				0			165			
Line No.	(atogory	y				umn A Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:						First of Mo	onth	-				
	upied Unit Months							✓ Last of Mo	nth					
01	Occupied dwelling units housing eligible family units					1,930		1,9	30		1,930			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0			
Vac	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	d above			50								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
40	and still on ACC (occupi													
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0								

Op	perating Fund Project Number IN02100000
50	
1,980	1,930
	161
0	
Requested by PHA	HUD Modifications
\$382.34	\$382.34
1.01400	1.01400
\$387.69	\$387.69
\$767,626	\$767,626
\$11.46	\$11.46
\$22,691	\$22.691
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* /
\$0	\$0
\$0	\$0
\$19,425	\$19.425
\$2,783	\$2,783
\$4,025	\$4,025
	, ,
\$7,920	\$7,920
\$3,960 \$0	\$3,960
\$0	\$0 \$0
	* -
\$38,113	\$38,113
\$828,430	\$828,430
\$115.95	\$115.95
\$0.00	\$0.00
\$115.95	\$115.95
\$229,581	\$229,581
\$0	\$0
\$0	\$0
\$0	\$0
\$0	\$0
\$598,849	\$598,849
\$2,783	\$2,783
\$598,849	\$598,849
	\$598,849
	\$0
	\$0
	\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/20	 015 to 12/31/2015	
10	ousing Authority of the Cit 007 N. Summit Street loomington, IN 47404	ty of Blo	omington						3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. Fis	cal Year End:				6. Operating Fund Project Number:				
С	-894			12/	/31	6/30 🗸 9/	/30		I N		2 2 4 7	4 0 1 1	
7. D	UNS Number:							HUD Use (Only				
				8 RO	FO Code:				1	ncial	Analyst:		
6	03898198			053							hristlieb		
						Section	2		-				
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July			s prior to th	e first d	lay of	the Funding P	eriod:	
	Units on 7/1/2013	+	1		I to ACC			eted from A		=	ACC Units on		
	196		•	0				0			196		
						_		Caluman	n		Colum	ın C	
Line No.	Category	y				<u>umn A</u> Months	Eligib	<u>Column</u> le Unit Mont		/Is)	Resident Part	ticipation Unit	
Cate	gorization of Unit Mo	nths:					•	✓ First of M	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family units				2	2,243		2,2	243		2,	243	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				58			58				
06	Special use units					24			24				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			3			3				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			24							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			20							

			Oper	ating Fund Project Numb IN0224740
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		24	
15	Total Unit Months	2,372	2,352	2,243
6	Units eligible for funding for resident	2,012	2,002	
	participation activities (Line 15C divided			187
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢074.70	0074 70
)1	PUM project expense level (PEL)		\$371.70 1.01400	\$371.70
)2	Inflation factor			1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$376.90	\$376.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colur	mn B)	\$878,931	\$886,469
	ies Expense Level (UEL)		\$440.0C	0.1.10.00
5	PUM utilities expense level (UEL) (from Line 26 of f		\$118.26	\$118.26
6	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$275,782	\$278,148
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$39,813	\$39,813
)9	Payment in lieu of taxes (PILOT)		\$14,368	\$14,368
0	Cost of independent audit		\$1,500	\$1,500
1	Funding for resident participation activities		\$4,650	\$4,675
2	Asset management fee		\$9,408	\$9,488
3	Information technology fee		\$4,704	\$4,744
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$74,443	\$74,588
L7	Total Formula Expenses (Part A, Line 04 plus Lii	ne 06 plus Line 16)	\$1,229,156	\$1,239,205
art E	3. Formula Income			
)1	PUM formula income		\$159.92	\$159.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$159.92	\$159.92
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$372,933	\$376,132
	C. Other Formula Provisions	, -, -, -, -, -,	, ,	, -, -
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	y /		7
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$856,223	\$863,073
2	Cost of independent audit (Same as Part A, Line 1)	<u> </u>	\$1,500	\$1,500
3	Formula amount (greater of Part D, Lines 01 or 02)		\$856,223	\$863,073
	E. Calculation of Operating Subsidy (HUD Use Onl		\$500, 22 0	ψυσιστο
1	Formula amount (same as Part D, Line 03)	··		\$863,073
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$ 0
		,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01	/01/2015	to 12/3	1/2015
1	lousing Authority of the Cit 007 N. Summit Street loomington, IN 47404	ty of Blo	omington						3. Typ	✓ (Submissio Original Revision No.			
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nu	mber:	
С	:-894				12/31 3/31	6/30 🗸	9/30)	I N		2 2 4	- T	1 1	2 2
7. D	UNS Number:							HUD Use C	nly		ļ	- 		
				8.	ROFO Code:				1	ncial	Analyst:			
6	03898198				0536						hristlieb			
						Section	า 2							
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fundi	ng Peric	d:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	ts on 6/3	30/201	4
	116			C)			0			116			
Line					Colu	ımn A		Column	R		<u>c</u>	olumn (<u> </u>	
No.	(Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont	_	/Is)	Resident	t Particip Months	oation	Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo		,				
Occ	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family units				1	,376		1,3	76			1,376	i	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						C)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			C)	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			C)	
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litigate	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			2			2					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			14								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		14	
15	Total Unit Months	1,392	1,392	1,376
16	Units eligible for funding for resident	1,002	1,002	1,0.0
_	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.00	4000.00
01	PUM project expense level (PEL)		\$322.22 1.01400	\$322.22
)2	Inflation factor			1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$326.73	\$326.73
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$454,808	\$454,808
	ies Expense Level (UEL)		0.470.70	A 1-0 -0
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$172.73	\$172.73
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$240,440	\$240,440
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$57,291	\$57,291
9	Payment in lieu of taxes (PILOT)		\$8,504	\$8,504
0	Cost of independent audit		\$1,035	\$1,035
1	Funding for resident participation activities		\$2,875	\$2,875
2	Asset management fee		\$5,568	\$5,568
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$78,057	\$78,057
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$773,305	\$773,305
	3. Formula Income			
)1	PUM formula income		\$181.46	\$181.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$181.46	\$181.46
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$252,592	\$252,592
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$520,713	\$520,713
2	Cost of independent audit (Same as Part A, Line 1	0)	\$1,035	\$1,035
3	Formula amount (greater of Part D, Lines 01 or 02)	\$520,713	\$520,713
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
	Formula amount (same as Part D, Line 03)			\$520,713
1	Adjustment due to availability of funds			\$0
	7 tajastinent ade te availability of farias			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

															
						Section	n 1								
1. N	ame and Address of F	Public I	Housing	Ag	jency:				2. Fun	ding	Period:	01/01	1/2015	to 12	/31/2015
20	ousing Authority of the Cit 06 Eastern Boulevard effersonville, IN 47130	y of Jeff	ersonville	!					3. Тур	V	Submiss Original Revision		_		
	CC Number:			5. I	Fiscal Year End:				6. Ope	eratin	g Fund	Proje	ct Nu	ımbe	r:
С	-951				12/31 3/31	6/30	9/30		ı N		2 3	. ī	0 0	1 1	0 0
7. D	UNS Number:							HUD Use O	nlv			 			
				8.	ROFO Code:					ncial	Analyst				
0	82316571				0536						hristlieb	-			
				-		Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th r	period from July				first o	lav of	the Fu	ndina	Peri	od:	
	Units on 7/1/2013	+	1		ded to ACC	-		nits Deleted from AC		=	ACC I				14
	126	-		0			0.	0	, ,	İ		126	· · · · ·		
									_	<u> </u>		Col	umn	С	
Line	(Category	,				mn A		Column	_		Resid			_	n Unit
No.	J				Unit N	<i>l</i> lonths		Eligible Unit Month	ns(EUN	VIs)	rtooia		onths	•	0
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo	nth						
01	Occupied dwelling units -	by pub	lic												
	housing eligible family ur				1	,459		1,4	59				1,459	9	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security			0								0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us			0			0					0	
Vaca	ant Unit Months				l										
05	Units undergoing modern	ization				3			3						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and tha special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to change	ging ma	rket			0			0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			50									
Othe	er ACC Unit Months	-			· ———				·						
12	Units eligible for asset rep	position	g fee			0									
	and still on ACC (occupie	ed or va	cant)			<u> </u>									
13	All other ACC units not co	ategoriz	ad ahova	Ī		٥									

			Oper	rating Fund Project Numbe IN02310000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	1,512	1,507	1,459
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			122
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$371.74	\$371.74
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.32	\$377.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$568,621	\$568,621
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$187.14	\$187.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$282,020	\$282,020
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$7,770	\$7,770
11	Funding for resident participation activities		\$3,050	\$3,050
12	Asset management fee		\$6,048	\$6,048
13	Information technology fee		\$3,024	\$3,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,892	\$19,892
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$870,533	\$870,533
	3. Formula Income	ne do pias Eine 10)	V 0.3,000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
01	PUM formula income		\$192.77	\$192.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$192.77	\$192.77
04	Total Formula Income (Part B, Line 03 times Se		\$290,504	\$290,504
	C. Other Formula Provisions	section 2, Line 10, Column 2)		+
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$580,029	\$580,029
)2	Cost of independent audit (Same as Part A, Line 1		\$7,770	\$7,770
03	Formula amount (greater of Part D, Lines 01 or 02		\$580,029	\$580,029
	E. Calculation of Operating Subsidy (HUD Use On		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
)1	Formula amount (same as Part D, Line 03)	••		\$580,029
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	,		T =

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1								
1. N	lame and Address of I	Public	Housing	ı Ag	jency:				2. Fun	ding	Period: 01/	01/2015 to	o 12/31/2015		
2	lousing Authority of the Cit 06 Eastern Boulevard effersonville, IN 47130	ty of Jef	fersonville)					3. Typ	✓ (Submission Original Revision No	:			
	CC Number:			5.	Fiscal Year End:	iscal Year End:					6. Operating Fund Project Number:				
С	:-951				12/31 3/31	6/30 🗸 9	/30		I N		2 3 2		0 0 0		
7. D	UNS Number:							HUD Use C	nly						
				8.	ROFO Code:				1	ncial A	Analyst:				
0	82316571				0536						hristlieb				
						Section	2								
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 tha	at is prior to the	first d	ay of	the Fundin	g Period	<u>:</u>		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [Units [Deleted from A	CC	=	ACC Unit	s on 6/30	0/2014		
	243			C)			0			243				
Line					Colu	ımn A		Column	R		Co	olumn C	,		
No.	(Category	y				<u>ımn A</u> Vonths	Elig	gible Unit Mont	_	(ls)		Participa Months	ation Unit		
Cate	egorization of Unit Mo	nths:					•	✓ First of Mo		•					
Occ	upied Unit Months							☐Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				2	2,850		2,8	50			2,850			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12						12			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0			
	ant Unit Months														
05	Units undergoing modern	nization				3			3						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigate	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu					0			0						
10	Units vacant due to chan conditions	iging ma	arket			0			0						
11	Units vacant and not cate	egorized	dabove			51									
	er ACC Unit Months				<u> </u>										
12	Units eligible for asset re	position	g fee												
	and still on ACC (occupie	•	•			0									
13	All other ACC units not c					0									

			Oper	ating Fund Project Numbe IN0232000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
15	Total Unit Months	2,916	2,904	2,862
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			239
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$291.09	\$291.09
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.46	\$295.46
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$858,016	\$858,016
	ies Expense Level (UEL)	····· = ,		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$139.88	\$139.88
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$406,212	\$406,212
Add-(•	<i>D</i>)	ψ 100,212	Ψ100,212
			\$0	\$0
07	Self-sufficiency		· ·	<u>'</u>
30	Energy loan amortization		\$0	\$0 \$14,000
09	Payment in lieu of taxes (PILOT)		\$11,283	\$11,283
10	Cost of independent audit		\$12,530	\$12,530
11	Funding for resident participation activities		\$5,975	\$5,975
12	Asset management fee		\$11,664	\$11,664
13	Information technology fee		\$5,832	\$5,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$47,284	\$47,284
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,311,512	\$1,311,512
Part E	3. Formula Income			
01	PUM formula income		\$197.29	\$197.29
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$197.29	\$197.29
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$572,930	\$572,930
Part C	C. Other Formula Provisions	·		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, +	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$738,582	\$738,582
)2	Cost of independent audit (Same as Part A, Line 1		\$12,530	\$12,530
03	Formula amount (greater of Part D, Lines 01 or 02		\$738,582	\$738,582
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1 30,302	ψ1 00,002
)1	Formula amount (same as Part D, Line 03)	-31		\$738,582
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
<u> </u>	. and obligated for i silve (i air E, Eille of Illi			φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01/20	15 to 12/31/2015
Р	ockport Housing Authority O Box 173 ockport, IN 47635	,							3. Typ	✓ (Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Project I	Number:
	7-748				12/31 3/31	6/30 🗸	9/30		IN		2 4 0 0	0 0 0 1
7. D	UNS Number:							HUD Use C	nlv			
				8.	ROFO Code:					ncial	Analyst:	
7	96557775				0536						hristlieb	
						Section	1 2					
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Funding Pe	eriod:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	ts Deleted from AC	CC	=	ACC Units on	6/30/2014
	142			C)			0			142	
Line					Colu	ımn A		Column	R		Colum	<u>n C</u>
No.	Category	y				Months	I	Eligible Unit Montl		(ls)	Resident Parti Mont	•
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	•		
Occ	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family units				1	,655		1,6	55		1,6	855
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units		1			0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan conditions	ging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			37						
Othe	er ACC Unit Months				l .							
12	Units eligible for asset re	position	g fee									
L	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above	-		12						

			Oper	ating Fund Project Nun IN02400
	ulations Based on Unit Months:		0.7	
4	Limited vacancies		37	
5	Total Unit Months	1,704	1,692	1,655
6	Units eligible for funding for resident			138
	participation activities (Line 15C divided			130
.	by 12)	aman I amala		
pec 7	tial Provision for Calculation Of Utilities Exp Unit months for which actual consumption	ense Levei:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$264.75	\$264.75
2	Inflation factor		1.01500	1.01500
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.72	\$268.72
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$454,674	\$454,674
Jtilit	ies Expense Level (UEL)	-		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$99.45	\$99.45
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$168,269	\$168,269
\dd-(•		-	
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,599	\$16,599
0	Cost of independent audit		\$3,440	\$3,440
1	Funding for resident participation activities		\$3,450	\$3,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,408	\$3,408
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,897	\$26,897
.7	, , , , , , , , , , , , , , , , , , , ,	,		\$649,840
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne us pius Line 16)	\$649,840	Ф049,040
1	PUM formula income		\$181.60	\$181.60
)2	PUM change in utility allowances		\$0.00	\$0.00
13	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$181.60	\$0.00 \$181.60
	•	*		
4		ection 2, Line 15, Column B)	\$307,267	\$307,267
	C. Other Formula Provisions		# 0	<u></u>
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	t C. Linga 01 through 02\	\$0	\$0
4	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 when Deat O. Line 04)	#0.10.F70	# 0.40.573
1	Formula calculation (Part A, Line 17 minus Part B,		\$342,573	\$342,573
2	Cost of independent audit (Same as Part A, Line 1		\$3,440	\$3,440
3	Formula amount (greater of Part D, Lines 01 or 02)		\$342,573	\$342,573
	E. Calculation of Operating Subsidy (HUD Use On	ly)		*
1	Formula amount (same as Part D, Line 03)			\$342,573
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	1. 00		\$0
)4	Francis Obligated for Desiral (Dort F. Line 01 min	nue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	 1				
1. N	ame and Address of I	Public	Housing	Age	ncy:		-	2. Fun	ding	Period: 01/01/2015 to 12/31/2015	
2	ousing Authority of the Cit 00 Jennings St. harlestown, IN 47111	ty of Cha	arlestown					3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fi	scal Year End:			6. Ope	eratine	g Fund Project Number:	
	-380			_	2/31 3/31	6/30 🗸 9/3	30	- +	N 0		
7. D	UNS Number:						HUD Us				
				8. R	OFO Code:				ncial	Analyst:	
6	02355000				536						
						Section	2	<u> </u>			
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			the first o	day of	the Funding Period:	
	Units on 7/1/2013	+	1		ed to ACC		nits Deleted from		=	ACC Units on 6/30/2014	
	146		•	0			0			146	
						_	Calu	D		Column C	
	Line No. Category					<u>ımn A</u> Vonths	Colui Eligible Unit Mo		Ms)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					☐First of	Month			
	upied Unit Months						✓ Last of	Month			
01					1	,751		1,751		1,751	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0	
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0		0			
06	Special use units					0		0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litiga	tion				0		0			
08	Units vacant due to disas	sters				0		0			
09	Units vacant due to casu	alty loss	ses			0		0			
10	Units vacant due to chan conditions	iging ma	arket			0		0			
11	Units vacant and not cate	egorized	above			1					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0				2 5 0 0 0 0 0 1	
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>5410</u> 14	Limited vacancies		1	
15	Total Unit Months	1,752	1,752	1,751
6	Units eligible for funding for resident	1,7 32	1,732	.,
-	participation activities (Line 15C divided			146
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#200.44	***
01	PUM project expense level (PEL)		\$369.44 1.01400	\$369.44
)2	Inflation factor			1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$374.61	\$374.61 \$656,317
)4 ••••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$656,317	۱۱ ک,۵۵۵
	ies Expense Level (UEL)		¢50.04	ΦFQ.04
5	PUM utilities expense level (UEL) (from Line 26 of f		\$59.04	\$59.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$103,438	\$103,438
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$38,445	\$38,445
0	Cost of independent audit		\$9,454	\$9,454
1	Funding for resident participation activities		\$3,650	\$3,650
2	Asset management fee		\$7,008	\$7,008
3	Information technology fee		\$3,504	\$3,504
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$62,061	\$62,061
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$821,816	\$821,816
	3. Formula Income			
)1	PUM formula income		\$289.04	\$289.04
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$289.04	\$289.04
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$506,398	\$506,398
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$315,418	\$315,418
2	Cost of independent audit (Same as Part A, Line 1		\$9,454	\$9,454
3	Formula amount (greater of Part D, Lines 01 or 02)		\$315,418	\$315,418
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$315,418
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	-		\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
2	lousing Authority of the Cit 00 Jennings St. harlestown, IN 47111	ty of Cha	arlestown					3. Туре	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	:-380			12/31 3/3	31 🗌 6/30 🗹	9/30)	I N	0	2 5 0 0 0 0 0 2
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code) :				cial A	Analyst:
6	02355000			0536	-					nristlieb
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Uni	its Deleted from AC	CC	=	ACC Units on 6/30/2014
	104			0			0			104
Line No.	Category	y			Column A Unit Months		<u>Column</u> Eligible Unit Montl		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					First of Mo	nth		
Осс	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1,248		1,2	48		1,248
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0	0		0		0
Vaca	ant Unit Months					,				
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0		0			
	conditions									
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	1,248	1,248	1,248
16	Units eligible for funding for resident	1,240	1,240	.,,_
	participation activities (Line 15C divided			104
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢067.00	Ф007 00
01	PUM project expense level (PEL)		\$267.39 1.01400	\$267.39
)2	Inflation factor			1.01400 \$271.13
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$271.13	\$271.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$338,370	\$330,370
	ies Expense Level (UEL)	53722)	\$61.38	ФС4 20
)5	PUM utilities expense level (UEL) (from Line 26 of f		*	\$61.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$76,602	\$76,602
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$24,238	\$24,238
10	Cost of independent audit		\$3,546	\$3,546
1	Funding for resident participation activities		\$2,600	\$2,600
12	Asset management fee		\$4,992	\$4,992
13	Information technology fee		\$2,496	\$2,496
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$37,872	\$37,872
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$452,844	\$452,844
	3. Formula Income		000000	
)1	PUM formula income		\$262.02	\$262.02
02	PUM change in utility allowances	04 00\	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$262.02	\$262.02
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$327,001	\$327,001
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$125,843	\$125,843
)2	Cost of independent audit (Same as Part A, Line 1		\$3,546	\$3,546
)3	Formula amount (greater of Part D, Lines 01 or 02		\$125,843	\$125,843
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$125,843
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		r		
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Cit 396 Benham Avenue Ikhart, IN 46516	ty of Elk	hart					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-749			☐ 12/31 ✓ 3/	31 🗌 6/30 🗌	9/3	0	I N	I 0	2 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e :			Finar	ncial A	Analyst:
1	02346210			0536						hristlieb
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	102			0			0			102
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family units				1,186		1,1	86		1,186
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	tincluded		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		26					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	1,224	1,224	1,186
16	Units eligible for funding for resident	.,	1,221	-,
	participation activities (Line 15C divided			99
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$007.55	
01	PUM project expense level (PEL)		\$287.55	\$287.55
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.58	\$291.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$356,894	\$356,894
	ies Expense Level (UEL)		Ф70 44	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$72.11	\$102.28
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$88,263	\$125,191
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,247	\$15,247
10	Cost of independent audit		\$1,902	\$1,902
1	Funding for resident participation activities		\$2,475	\$2,475
2	Asset management fee		\$4,896	\$4,896
3	Information technology fee		\$2,448	\$2,448
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,968	\$26,968
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$472,125	\$509,053
art E	3. Formula Income	,		
)1	PUM formula income		\$195.25	\$195.25
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$195.25	\$195.25
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$238,986	\$238,986
	C. Other Formula Provisions			+,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	_
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$233,139	\$270,067
)2	Cost of independent audit (Same as Part A, Line 1		\$1,902	\$1,902
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$233,139	\$270,067
	E. Calculation of Operating Subsidy (HUD Use On		Ψ200,100	Ψ210,001
1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$270,067
)2	Adjustment due to availability of funds			\$270,067
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line ()2 minus Line ()3)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1		r		
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Ci 396 Benham Avenue Ikhart, IN 46516	ty of Elk	hart						3. Тур	✓ (Submission: Driginal Revision No
_	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
С	C-749			☐ 12/31 ✓	3/31	6/30	9/3	0	I N	0	2 6 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	ncial A	Analyst:
1	02346210			0536							hristlieb
				H		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1				first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2014
	198			0				0			198
Line No.	Categor	y				mn A Ionths		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u				2	,218		2,2	18		2,218
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security			0					0
00	public housing										
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					48			48		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas					0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	d above			110					
	er ACC Unit Months									•	
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbo
Calc	ulations Based on Unit Months:			
14	Limited vacancies		71	
15	Total Unit Months	2,376	2,337	2,218
16	Units eligible for funding for resident	2,370	2,337	2,2.0
-	participation activities (Line 15C divided			185
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$205.50	****
01	PUM project expense level (PEL)		\$395.50 1.01400	\$395.50
)2	Inflation factor			1.01400
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.04	\$401.04
)4 ••••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$937,230	\$937,230
	ies Expense Level (UEL)		# 40.05	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$16.65	\$16.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$38,911	\$38,911
Add-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$1,867	\$1,867
0	Cost of independent audit		\$2,825	\$2,825
1	Funding for resident participation activities		\$4,625	\$4,625
2	Asset management fee		\$9,504	\$9,504
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$23,573	\$23,573
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$999,714	\$999,714
	3. Formula Income			
1	PUM formula income		\$25.90	\$25.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin		\$25.90	\$25.90
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$60,528	\$60,528
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$939,186	\$939,186
2	Cost of independent audit (Same as Part A, Line 1	0)	\$2,825	\$2,825
3	Formula amount (greater of Part D, Lines 01 or 02)	\$939,186	\$939,186
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$939,186
-	Adjustment due to availability of funds			\$0
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	lame and Address of F	Public	Housing	Agency:	000110	••••		2. Fun	ding	Period	: 01/0 ⁻	1/2015	to 12/3	31/2015
1	lousing Authority of the Cit 396 Benham Avenue Ikhart, IN 46516	ty of Elk	hart					3. Тур	e of S		sion:			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund	l Proje	ct Nu	mber:	
	:-749			☐ 12/31 ✓ 3/3	1 6/30	9/30)	ı N		2 6		0 0	1 1	0 3
7. D	UNS Number:						HUD Use C	nlv						
			•	8. ROFO Code:					ncial A	Analys	t·			
1	02346210			0536						hristlieb				
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mont	th period from			that is prior to the	first d	av of	the Fu	ındina	Peric	d:	
	C Units on 7/1/2013	+	1	Added to ACC	-	1	its Deleted from A		=	-	Units			14
	127			0			0				127			
Line	Cataman				Column A		Column	В			-	umn (_	
No.	Category		U	Unit Months Eligible Unit Mo					Resid	dent P M	articip onths		1 Unit	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
Occ	upied Unit Months						☐ Last of Mo	onth						
01	Occupied dwelling units housing eligible family un				1,450		1,4	50				1,450		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0							C)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0				C)	
Vac	ant Unit Months			•		•								
05	Units undergoing modern	nization			0			0						
06	Special use units				12			12						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigat	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	ging ma	arket		0			0						
	conditions				0			O						
11	Units vacant and not cate	egorized	l above		62									
	er ACC Unit Months													
12	Units eligible for asset re	•	•		0									
40	and still on ACC (occupie				-									
13	I All Other ACC Linite not co	ategeriz	AVORE DA	1	Λ									

			Oper	ating Fund Project Numbe IN0260000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		46	
15	Total Unit Months	1,524	1,508	1,450
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			121
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.52	\$286.52
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.53	\$290.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$438,119	\$438,119
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$63.93	\$63.93
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$96,406	\$96,406
Add-(<i>)</i>	400, 100	\$66, 166
			\$0	¢o.
07	Self-sufficiency		<u>'</u>	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,065	\$19,065
10	Cost of independent audit		\$2,230	\$2,230
11	Funding for resident participation activities		\$3,025	\$3,025
12	Asset management fee		\$6,096	\$6,096
13	Information technology fee		\$3,048	\$3,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$33,464	\$33,464
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$567,989	\$567,989
Part E	3. Formula Income			
01	PUM formula income		\$196.10	\$196.10
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$196.10	\$196.10
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$295,719	\$295,719
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,,	-	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$272,270	\$272,270
)2	Cost of independent audit (Same as Part A, Line 1		\$2,230	\$2,230
03	Formula amount (greater of Part D, Lines 01 or 02)		\$2 72 ,270	\$272,270
	E. Calculation of Operating Subsidy (HUD Use On		ΨΞ: Ξ,Ξ: Ο	Ψ2: 2,2: 0
)1	Formula amount (same as Part D, Line 03)	-,,		\$272,270
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
	i and obligated for i diloa (i ait E, Eille of Illi			φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ag	jency:		-		2. Fun	ding l	Period: 01/0	 01/2015 to 1	2/31/2015
1:	ousing Authority of the Cit 396 Benham Avenue Ikhart, IN 46516	ty of Elk	hart						3. Тур	✓ C	tubmission: Original Revision No	:	
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratino	Fund Proi	ect Numb	er:
С	-749			П	12/31 🗸 3/31 🗌	6/30 9/	/30		I N		2 6 0		1 1
7. D	UNS Number:							HUD Use (nlv				1 -
				8	ROFO Code:				1	ncial A	Analyst:		
1	02346210				0536						nristlieb		
				1		Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			prior to the	e first d	ay of	the Fundin	q Period:	
	Units on 7/1/2013	+	1		ded to ACC			ed from A		=	1		2014
	98		•	0)			0			98		
						_		Caluman	n		Co	olumn C	
Line No.	Category					<u>ımn A</u> Months	Eligible	Column Unit Mont		(ls)		•	on Unit
Cate	gorization of Unit Mo	nths:		•			✓	First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units - by public housing eligible family under lease				1	,137		1,	37			1,137	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			39							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0						nal sion No und Project Number: 6 0 0 0 0 0 0 0 4 Ulyst: liieb Funding Period: CC Units on 6/30/2014 98 Column C esident Participation Unit Months 1,137 0	
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	1,176	1,172	1,137
16	Units eligible for funding for resident	,	,	
	participation activities (Line 15C divided			95
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů l	
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
01	PUM project expense level (PEL)		\$414.53	\$414.53
01	Inflation factor		1.01400	1.01400
) <u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line 02)		\$420.33	\$420.33
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$492,627	\$492,627
	ies Expense Level (UEL)	іііі б)	\$492,021	Ψ-32,021
		LIUD E2722)	\$10.13	\$10.13
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	*
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$11,872	\$11,872
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,735	\$8,735
10	Cost of independent audit		\$1,181	\$1,181
1	Funding for resident participation activities		\$2,375	\$2,375
2	Asset management fee		\$4,704	\$4,704
13	Information technology fee		\$2,352	\$2,352
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,347	\$19,347
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$523,846	\$523,846
	B. Formula Income			
)1	PUM formula income		\$86.90	\$86.90
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$86.90	\$86.90
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$101,847	\$101,847
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$421,999	\$421,999
2	Cost of independent audit (Same as Part A, Line 1	•	\$1,181	\$1,181
3	Formula amount (greater of Part D, Lines 01 or 02)		\$421,999	\$421,999
	E. Calculation of Operating Subsidy (HUD Use On			<u> </u>
1	Formula amount (same as Part D, Line 03)			\$421,999
	Adjustment due to availability of funds			\$0
)2	· ·			· ·
)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1							
1. N	lame and Address of I	Public	Housing	Ag	jency:				2. Fundir	ng F	Period: 01	/01/2015	to 12/	31/201
1	lousing Authority of the Ci 396 Benham Avenue Ikhart, IN 46516	ty of Elk	hart						3. Type o	∠] O	ubmissior Original Levision No.			
	CC Number:			5.	Fiscal Year End:				6. Operat	ting	Fund Pro	ject Nu	ımber	:
C	C-749				12/31 🗸 3/31 🗌	6/30	9/30				2 6 0	0 0		0 7
7. D	UNS Number:							HUD Use O	nlv	-		+		
				8.	ROFO Code:				Financi	al A	Analyst:			
1	02346210				0536				Deborah					
						Section	n 2							
Calo	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	first dav	of '	the Fundi	na Peri	od:	
	C Units on 7/1/2013	+			ded to ACC	-	1	its Deleted from AC		=	ACC Uni			14
	147			C				0			147			
						_		Caluman	n		С	olumn	С	
Line No.	Categor	у				<u>ımn A</u> Months		Column Eligible Unit Month	_)	Resident	Partici	•	n Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth	_				
	cupied Unit Months							Last of Mo	nth					
01	Occupied dwelling units housing eligible family u				1	,736		1,7	36			1,73	6	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				0	
Vac	ant Unit Months							1						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	iging ma	arket			0			0					
	conditions					0								
11	Units vacant and not cate	egorized	d above			28								
Oth	er ACC Unit Months			_										
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	avode has			Λ								

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		28	
5	Total Unit Months	1,764	1,764	1,736
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			145
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, , , , , , , , , , , , , , , , , , ,	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.33	\$270.33
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$274.11	\$274.11
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$483.530	\$483,530
	es Expense Level (UEL)	пш б)	ψ+05,550	ψ 100,000
		io mar IIIID E2722)	\$57.24	\$56.33
)5	PUM utilities expense level (UEL) (from Line 26 of f		7 -	<u>'</u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$100,971	\$99,366
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$22,968	\$22,968
0	Cost of independent audit		\$2,062	\$2,062
1	Funding for resident participation activities		\$3,625	\$3,625
2	Asset management fee		\$7,056	\$7,056
3	Information technology fee		\$3,528	\$3,528
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$39,239	\$39,239
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$623,740	\$622,135
	3. Formula Income	ne oo pius Line 16)	\$023,740	Ψ022,133
)1	PUM formula income		\$185.17	\$185.17
	PUM change in utility allowances			<u>'</u>
)2)3	PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$185.17	\$0.00
		<u> </u>		\$185.17
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$326,640	\$326,640
	C. Other Formula Provisions		Φ0	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when Bort Cities City	****	***
)1	Formula calculation (Part A, Line 17 minus Part B,		\$297,100	\$295,495
2	Cost of independent audit (Same as Part A, Line 1	•	\$2,062	\$2,062
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$297,100	\$295,495
	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$295,495
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201		
1	lousing Authority of the Cit 102 Friendship Village luntingburg, IN 47542	ty of Hui	ntingburg						3. Typ	✓ (Submission: Original Revision No		
	CC Number:			5. I	Fiscal Year End:				6. Ope		g Fund Project Number:		
	-543			_									
7. D	UNS Number:							HUD Use C	nlv		2 8 0 0 0 0 0 1		
				8.	ROFO Code:				1	ncial	Analyst:		
6	05598556				0536								
						Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	50			0				0			50		
Line					Calı	ımn A		Column	R		Column C		
No.	(atagon	y				Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:		•			•	✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family un					585		5	85		585		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
	ant Unit Months							· I					
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			15							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not co	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	600	600	585
16	Units eligible for funding for resident	300	500	
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$263.92	\$263.92
01	PUM project expense level (PEL)		1.01500	\$263.92 1.01500
02	Inflation factor			\$267.88
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$267.88 \$160,728	\$267.88 \$160.728
	ies Expense Level (UEL)	пп в)	\$100,720	ψ100,720
		LIUD 52722)	\$113.09	\$113.09
05	PUM utilities expense level (UEL) (from Line 26 of f		,	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$67,854	\$67,854
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,190	\$7,190
10	Cost of independent audit		\$4,139	\$4,139
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,754	\$13,754
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$242,336	\$242,336
	B. Formula Income		0007.70	
01	PUM formula income		\$235.52	\$235.52
02	PUM change in utility allowances	- 04 1 00\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$235.52	\$235.52
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$141,312	\$141,312
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$101,024	\$101,024
02	Cost of independent audit (Same as Part A, Line 1		\$4,139	\$4,139
03	Formula amount (greater of Part D, Lines 01 or 02		\$101,024	\$101,024
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$101,024
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	1: 00 : :: 00		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	one the Or miene Lie O2/		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:		•		2. Fun	ding	Period: 01/01/2015 to 12/31/2	2015
Р	ousing Authority of the Cit O Box 498 ast Chicago, IN 46312	ty of Eas	st Chicago)						e of S	Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	
	-651			_	12/31 3/31 6/30 9/30 I N 0 2 9 0 0							1
7. D	UNS Number:							HUD Use C			2 9 0 0 0 0 0	<u> </u>
				8 R	OFO Code:				1	ncial A	Analyst:	
0	46203022				1536						hristlieb	
						Section	2		1			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			t is prior to the	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+			ed to ACC			eleted from A		=	ACC Units on 6/30/2014	
	109			0				0			109	
						_		Calumn	_		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Elig	<u>Column</u> ible Unit Mont	_	/Is)	Resident Participation U Months	nit
Cate	gorization of Unit Mo	nths:						First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				1	,138		1,1	138		1,138	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			170						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

		Oper	ating Fund Project Number
ulations Based on Unit Months:			
		39	
Total Unit Months	1.308	1.177	1,138
Units eligible for funding for resident	1,000	.,	-,
			95
·			
•	ense Level:		
	, one 2010.		
		0	
, · · · · · · · · · · · · · · · · · · ·			
engionity for asset repositioning ree	Section 3		
Description		Pogueeted by PHA	HUD Modifications
•		Requested by PHA	TIOD Wodincations
		#245.00	40.45.00
			\$345.23
			1.01500
			\$350.41
	mn B)	\$412,433	\$412,433
		0440.07	
		*	\$119.87
UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$141,087	\$141,087
Ons			
Self-sufficiency		\$0	\$0
		\$0	\$0
			\$9,844
			\$736
			\$2,375
			\$5,232
		1 /	\$2,616
			\$0
	ation or accommy	·	\$0 \$0
		·	\$20,8 03
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· ·	· · · · · · · · · · · · · · · · · · ·
	ne 06 plus Line 16)	\$574,323	\$574,323
		¢222.40	\$222.40
			\$222.19
	04 100)		\$0.00
· · · · · · · · · · · · · · · · · · ·	<u>'</u>		\$222.19
Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$261,518	\$261,518
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$312,805	\$312,805
Cost of independent audit (Same as Part A, Line 1	0)	\$736	\$736
Formula amount (greater of Part D, Lines 01 or 02))	\$312,805	\$312,805
•			•
Formula amount (same as Part D, Line 03)			\$312,805
Adjustment due to availability of funds			\$0
			\$0
HUD discretionary adjustments			
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp. Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of 10 UEL (Part A, Line 05 times Section 2, Line 15, Coluies Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM drange in utility allowances PUM adjusted formula income (Sum of Part B, Line 17 minus Part B, Line 17 minus Part B, Cotter Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Cost of independent audit (Same as Part A, Line 17 minus Part B, Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Line 04 plus Line 06 plus Line 16) 3. Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 through 03) Calculation of Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) O. Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Line 03)	Limited vacancies Total Unit Months Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit montis for which actual consumption is included on Line 01 of form HUD S2722 and that were removed from Lines Of through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) PUM

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 498 ast Chicago, IN 46312	y of Eas	st Chicago)					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
С	:-651			✓ 12/31 □ 3	3/31 🔲 6/	/30	9/30	0	I N		2 9 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	de:				1	icial A	Analyst:
0	46203022			0536							hristlieb
				l .	S	ectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fror	n July 1 t	to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	207			0				0			207
Line No.	Category	,			<u>Colum</u> Unit Mo			Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	nth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				2,3	86		2,3	86		2,386
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units	•							0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to change	ging ma	rket			0			0		
	conditions										
11	Units vacant and not cate	egorized	l above			86					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT CA	atedoriz	ed above	1		12					

			Oper	ating Fund Project Num IN02900
alc	ulations Based on Unit Months:			
4	Limited vacancies		75	
5	Total Unit Months	2,484	2,461	2,386
3	Units eligible for funding for resident		,	•
	participation activities (Line 15C divided			199
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$325.05	\$325.05
2	Inflation factor		1.01500	1.01500
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$329.93	\$329.93
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$811,958	\$811,958
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$101.29	\$101.29
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$249,275	\$249,275
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,072	\$31,072
0	Cost of independent audit		\$1,379	\$1,379
1	Funding for resident participation activities		\$4,975	\$4,975
2	Asset management fee		\$9,936	\$9,936
3	Information technology fee		\$4,968	\$4,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,330	\$52,330
.7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,113,563	\$1,113,563
art l	B. Formula Income			
)1	PUM formula income		\$232.77	\$232.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$232.77	\$232.77
4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$572,847	\$572,847
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· · · · ·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount	<u> </u>	-	,
1	Formula calculation (Part A, Line 17 minus Part B,	, Line 04 plus Part C, Line 04)	\$540,716	\$540,716
2	Cost of independent audit (Same as Part A, Line 1		\$1,379	\$1,379
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$540,716	\$540,716
art E	E. Calculation of Operating Subsidy (HUD Use On			
1	Formula amount (same as Part D, Line 03)			\$540,716
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0
3				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1										
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. F	une	ding	Perio	d: 01	/01/2	015 to	12/3	31/2015
Р	lousing Authority of the Cir O Box 498 ast Chicago, IN 46312	ty of Eas	st Chicago)					3. 1	Гуре	✓ (Subm Origina Revisio	al				
	CC Number:			5. I	Fiscal Year End:				6. (Оре	ratin	g Fur	d Pro	ject	Numi	ber:	!
С	C-651			V	12/31 3/31	6/30	9/30	0	ı	N		- -	9 0	0	1		0 3
7. D	UNS Number:							HUD Use C	nlv	-		1				-	-
				8 1	ROFO Code:				1		cial	Analy	rst·				
0	46203022				0536							hristlie					
				1		Sectio	n 2		1								
Cald	culation of ACC Units	for the	12-mon	th r	period from July				e fir	st d	av of	f the F	undi	na P	eriod		
	C Units on 7/1/2013	+			led to ACC	-		nits Deleted from A			=				6/30/		14
	346			0				0					346				
Line No.	Categor	y				umn A Vonths		Column Eligible Unit Mont		EUN	ls)	Res	ident	olun Pari Mon	ticipa	tion	Unit
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo									
	cupied Unit Months							Last of Mo	nth	1							
01	Occupied dwelling units housing eligible family u				3	3,965		3,9	65					3,	965		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			12									12		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0						0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0						0		
Vac	ant Unit Months																
05	Units undergoing modern	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas					0			0								
09	Units vacant due to casu	alty loss	ses			25			25								
10	Units vacant due to chan	ging ma	ırket			_			0								
	conditions					0			U								
11	Units vacant and not cate	egorized	above			150											
Oth	er ACC Unit Months							·									
12	Units eligible for asset re	position	g fee			0											
	and still on ACC (occupi		,			U											
13	All other ACC units not c	ategoriz	avode ha			Λ											

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		125	
15	Total Unit Months	4,152	4,115	3,977
16	Units eligible for funding for resident	4,102	7,110	
	participation activities (Line 15C divided			331
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		* 470.00	
01	PUM project expense level (PEL)		\$476.02	\$476.02
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$483.16	\$483.16
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,988,203	\$1,988,203
	ies Expense Level (UEL)		ΦE 4 Ε 7	054.57
)5	PUM utilities expense level (UEL) (from Line 26 of		\$54.57	\$54.57
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$224,556	\$224,556
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$42,347	\$42,347
10	Cost of independent audit		\$2,332	\$2,332
1	Funding for resident participation activities		\$8,275	\$8,275
12	Asset management fee		\$16,608	\$16,608
13	Information technology fee		\$8,304	\$8,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$77,866	\$77,866
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,290,625	\$2,290,625
	3. Formula Income			
)1	PUM formula income		\$159.13	\$159.13
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$159.13	\$159.13
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$654,820	\$654,820
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$1,635,805	\$1,635,805
)2	Cost of independent audit (Same as Part A, Line 1		\$2,332	\$2,332
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,635,805	\$1,635,805
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$1,635,805
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	า 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	lousing Authority of the Cit O Box 498 ast Chicago, IN 46312	y of Eas	st Chicago						3. Тур	✓ (ubmission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
С	:-651			✓ 12/31 □ 3	3/31 6/3	30 🗍	9/30)	I N		2 9 0 0 0 0 0 4
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO Cod	de:					ncial A	Analyst:
0	46203022			0536							nristlieb
					Se	ection	າ 2				
Calc	culation of ACC Units	for the	12-mon	th period fron				that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC				its Deleted from A		=	ACC Units on 6/30/2014
	144			0				0			144
Line No.	Category	,			Columr Unit Mor			Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					!	✓ First of Mo	nth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				1,42	27		1,4	27		1,427
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above		30	01					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
10	and still on ACC (occupie										
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Number
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		52	
5	Total Unit Months	1,728	1,479	1,427
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			119
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$446.88	\$446.88
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$453.58	\$453.58
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$670,845	\$670,845
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$15.42	\$15.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$22.806	\$22.806
Add-(5)	+==,===	 ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$12,816	\$12,816
10	Cost of independent audit		\$943	\$12,810
1	Funding for resident participation activities		\$2,975	\$2,975
12				' '
13	Asset management fee		\$6,912	\$6,912 \$3,456
13 14	Information technology fee Asset repositioning fee		\$3,456	. ,
15		tion or cooperate	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula		·	T -
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$27,102	\$27,102
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$720,753	\$720,753
Part E	3. Formula Income			
)1	PUM formula income		\$100.38	\$100.38
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$100.38	\$100.38
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$148,462	\$148,462
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount		 -	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$572,291	\$572,291
)2	Cost of independent audit (Same as Part A, Line 1		\$943	\$943
)3	Formula amount (greater of Part D, Lines 01 or 02)	•	\$572,291	\$572,291
	. Calculation of Operating Subsidy (HUD Use On			. , -
)1	Formula amount (same as Part D, Line 03)			\$572,291
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	,		• • • • • • • • • • • • • • • • • • •

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1 N	ame and Address of I	Public	Housing	Agency:	Section	11 1		2 Fun	dina	Pariad	•	2015 to	12/31/2015
V\ 5:	/ashington Housing Autho 20 SE 2nd Street		Tiousing	Agency.				3. Typ	e of S		sion:		12/31/2013
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Func	l Projec	t Num	ber:
	:-590			✓ 12/31		1 0	3 0			0 0 1			
7. D	UNS Number:						HUD Use C	nlv		-	1 - 1 -	1 - 1	- - -
				8. ROFO Code	y -			1	ncial A	Analys	t·		
0	49562390			0536	·•					ristlieb			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lav of	the Fu	ındina l	Period	
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=		Units o		
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont		VIs)	Resi	dent Pa	mn C rticipa	tion Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	SE 2nd Street hington, IN 47501 CNumber: IS Number: GE2390 Action of ACC Units for the 12 nits on 7/1/2013 190 Category Prization of Unit Months: ied Unit Months coupied dwelling units - by public pusing eligible family under lease coupied dwelling units - by PHA mployee, police officer, or other seemsonnel who is not otherwise eligible to neceive subsice and the substantial of the prize		2,266			2,266				2	2,266	
02	category Category Category Category Cocupied dwelling units - by public housing eligible family under lease public housing the funding period but not included on previous Calculation of Operating Subsidy not units undergoing modernization of Operating Subsidy not units of Operating Subsidy not unit units of Operating Subsidy not units		r security	0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0			0			
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous		0			0				0	
Vaca	ant Unit Months												
05		nization			0			0					
06	•				0			0					
06a								0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	arket		0			0					
	conditions												
11	1	egorized	d above		2								
	er ACC Unit Months												
12	•	•	-		0								
	, ,												
12	LAIL other ACC units not c	ataaariz	avode has	1	12								

			Oper	ating Fund Project Numbo IN0300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
5	Total Unit Months	2,280	2,268	2,266
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			189
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$265.66	\$265.66
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.64	\$269.64
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$611,544	\$611,544
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$141.87	\$141.87
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$321,761	\$321,761
Add-(•	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$20.580	\$20,580
10	Cost of independent audit		\$5.090	\$5,090
1	Funding for resident participation activities		\$4,725	\$4,725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,560	\$4,560
13 14	Asset repositioning fee		' '	. ,
15		tion or cooperate	\$0 \$0	\$0 \$0
16	Costs attributable to changes in federal law, regula			T -
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$34,955	\$34,955
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$968,260	\$968,260
	3. Formula Income			*
)1	PUM formula income		\$227.47	\$227.47
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$227.47	\$227.47
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$515,902	\$515,902
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$452,358	\$452,358
)2	Cost of independent audit (Same as Part A, Line 1		\$5,090	\$5,090
03	Formula amount (greater of Part D, Lines 01 or 02)	\$452,358	\$452,358
art E	E. Calculation of Operating Subsidy (HUD Use On		• •	. ,
)1	Formula amount (same as Part D, Line 03)			\$452,358
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, ,	,		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of I	Public	Housing	ı Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lousing Authority of the Cit 305 K Street edford, IN 47421	ty of Be	dford						3. Тур	✓ (Submission: Original Revision No
_	CC Number:			5. F	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	:-0742				12/31 🗸 3/31 🗌	6/30	9/30)	<u> </u>	1 0	3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				1	ncial	Analyst:
0	50064427				0536						hristlieb
				•		Section	า 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	167			0	1			0			167
Line					Calı	ımn A		Column	R		Column C
No.	(Category	y				<u>ımn A</u> Vlonths		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							Last of Mo	onth		
01		category rization of ACC Units for the 12 nits on 7/1/2013 + 167 Category rization of Unit Months: cupied dwelling units - by public pusing eligible family under lease coupied dwelling units - by PHA public housing eligible to receive subsicuring the funding period but not incoming the funding modernization period but not included on previous funding the funding modernization period use units with the funding modernization period use units with the funding modernization period use units work that are occupied police officers and that also qualifies vacant due to disasters with vacant due to casualty losses with vacant due to casualty losses with vacant and not categorized about the funding market and the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible for asset repositions for the funding market and seligible funding market a			1	,873		1,873			1,873
02	employee, police officer,	category cation of ACC Units for the 12- nits on 7/1/2013 + U Category cation of Unit Months: category			12					12	
03	employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included					0		0			0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0			0		0
	ant Unit Months			1							
05		nization				0			0		
06	· ·		1			0			0		
06a									0		
07	Units vacant due to litigate	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	II.					0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11		egorized	above			84					
Othe	er ACC Unit Months										
12		position	g fee			0					
	and still on ACC (occupie	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			35					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	2,004	1,933	1,885
16	Units eligible for funding for resident	2,004	1,300	.,,,,,
	participation activities (Line 15C divided			157
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongg	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
³roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$268.14	\$268.14
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.16	\$272.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$526,085	\$526,085
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$128.96	\$128.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$249,280	\$249,280
Add-	•	····· = ,		, ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$23,797	\$23,797
10	Cost of independent audit		\$2,805	\$2,805
1	Funding for resident participation activities		\$3,925	\$3,925
12	Asset management fee		\$0	\$3,925 \$0
13			1.	
13 14	Information technology fee Asset repositioning fee		\$4,008	\$4,008
			\$0	\$0
15 16	Costs attributable to changes in federal law, regular		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$34,535	\$34,535
17 Part 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$809,900	\$809,900
	PUM formula income		\$225.64	\$235.61
)1			\$235.61	*
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	04 1 00)	\$0.00 \$235.61	\$0.00 \$235.61
		<u> </u>		· ·
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$455,434	\$455,434
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$354,466	\$354,466
)2	Cost of independent audit (Same as Part A, Line 1		\$2,805	\$2,805
)3	Formula amount (greater of Part D, Lines 01 or 02		\$354,466	\$354,466
art E	E. Calculation of Operating Subsidy (HUD Use On	ly)	<u></u>	
)1	Formula amount (same as Part D, Line 03)			\$354,466
)2	Adjustment due to availability of funds			\$0
-	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u>1</u>					
1. N	lame and Address of I	Public	Housing	ı Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20	115
1	Bloomfield Housing Authori 00 W Main Street	ty							3. Тур	✓ (Submission: Original Revision No	
_	CC Number:			5. F	Fiscal Year End:				6. Ope		g Fund Project Number:	
	2-603			-	12/31 3/31	6/30	9/30)	<u> </u>	1 0		1
7. D	UNS Number:							HUD Use C	nlv		1 - 1 - 1 - 1 - 1 - 1 - 1	_
				8. I	ROFO Code:				1	ncial	Analyst:	
0	42262300				0536						Christlieb	
				ł		Section	ո 2		1			
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	e first d	lay of	f the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014	
	92			0				0			92	
Lina					Calı	.m.n. A		Column	R		Column C	
Line No.	(atomory	y				<u>ımn A</u> Vlonths		Eligible Unit Mont		/Is)	Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:					•	✓ First of Mo	onth			
Occ	upied Unit Months							Last of Mo	onth			
01		rifield Housing Authority M Main Street Infield, IN 47424 Number: S Number: 62300 Rition of ACC Units for the 12 Inits on 7/1/2013 92 Category rization of Unit Months: Red Unit Months Required dwelling units - by public pusing eligible family under lease pusing eligible family under lease pusing eligible family under lease pusing eligible to receive subsice pusing the funding period but not included on previous and units - eligible to receive subsidering the funding period but not included on previous funding into the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding period but not included on previous funding the funding subsidy Unit Months Inits on Line 02 that are occupied police officers and that also qualified ecial use units Inits vacant due to disasters with the vacant due to casualty losses with the vacant due to changing market and the casualty losses with the vacant and not categorized about the funditions was eligible for asset repositiong ferical seligible for asset repositiong ferical eligible for el				949		9	149		949	
02	employee, police officer,	M Main Street infield, IN 47424 Number: S Number: Category Cat			12						12	
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13					0		0			0	
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0			0		0	
	ant Unit Months							· I				
05		nization				0			0			
06	•		1			12			12			
06a									0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11		egorized	above			119						
	er ACC Unit Months	-										
12		position	g fee									
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			12						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	1,104	1,021	961
16	Units eligible for funding for resident	1,104	1,021	
	participation activities (Line 15C divided			80
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢260.75	#000 75
01	PUM project expense level (PEL)		\$269.75 1.01400	\$269.75 1.01400
)2	Inflation factor			1.01400 \$273.53
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$273.53 \$279,274	\$273.53 \$279,274
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$279,274	\$219,214
	ies Expense Level (UEL)	53733)	\$112.28	¢442.20
)5	PUM utilities expense level (UEL) (from Line 26 of			\$112.28
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$114,638	\$114,638
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$12,509	\$12,509
10	Cost of independent audit		\$3,970	\$3,970
11	Funding for resident participation activities		\$2,000	\$2,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,208	\$2,208
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$20,687	\$20,687
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$414,599	\$414,599
	3. Formula Income			
)1	PUM formula income		\$260.83	\$260.83
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$260.83	\$260.83
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$266,307	\$266,307
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$148,292	\$148,292
)2	Cost of independent audit (Same as Part A, Line 1		\$3,970	\$3,970
03	Formula amount (greater of Part D, Lines 01 or 02		\$148,292	\$148,292
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$148,292
)2	Adjustment due to availability of funds			\$0
വാ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1			
1 N	ame and Address of I	Public	Housing	Agency:	Section	1	2 Fun	dina	Period: 01/01/2015 to 12/31/2015
S 20	ullivan Housing Authority 00 Sunrise Towers ullivan, IN 47882	шынс	Tiousing	Agency.				e of S	Submission: Original Revision No
	CC Number:			5. Fiscal Year End	1:		6. Ope	ratin	g Fund Project Number:
	-940			☐ 12/31 ☑ 3/31 [30	I N		3 4 0 0 0 0 0 1
	UNS Number:			12/01 💽 0/01		HUD Use C			3 4 0 0 0 0 0 0 1
	onto mambon.			O DOFO Code:		1100 036 0	1	!-!	A male rate
	42262589			8. ROFO Code:					Analyst: hristlieb
0	42202309			0536	Section	<u> </u>	Debe	nan O	Tillistiles
Colo	vulation of ACC Units	for the	12 man	th norted from Int			. firat d	las, af	the Funding Poriod.
	culation of ACC Units C Units on 7/1/2013	l		th period from Jul Added to ACC				= =	
ACC	252	+	Units	0	<u>-</u>	Inits Deleted from A		_	ACC Units on 6/30/2014 251
						<u> </u>			
Line	0-1			Co	lumn A	Column	В		Column C
No.	Category	y		Unit	t Months	Eligible Unit Mont	hs(EUN	/Is)	Resident Participation Unit
								-	Months
	egorization of Unit Mo	nths:				☐ First of Mo	onth		
	upied Unit Months	ال مرابعا	li =			Last of IVIC	711111		
01	Occupied dwelling units - by public housing eligible family under lease			2,834	2,8	34		2,834	
02									<u> </u>
	employee, police officer, personnel who is not othe public housing	or othe erwise	r security eligible for		0				0
03	New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13				0	0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0
Vaca	ant Unit Months			+		-			
05	Units undergoing modern	nization			0		0		
06	Special use units				48		48		
06a	Units on Line 02 that are by police officers and that special use units						0		
07	Units vacant due to litigate	tion			0		0		
08	Units vacant due to disas	sters			0		0		
09	Units vacant due to casu	alty loss	ses		52		52		
10	Units vacant due to chan	ging ma	arket		0		0		
	conditions				0				
11	Units vacant and not cate	egorized	d above		82				
Othe	er ACC Unit Months						·		
12	Units eligible for asset re	position	g fee		0				
	and still on ACC (occupie	ed or va	icant)		<u> </u>				
13	All other ACC units not c	atagari:	rod abovo	[Λ				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		82	
15	Total Unit Months	3,016	3,016	2,834
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			236
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$271.56	\$271.56
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$275.36	\$275.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$830,486	\$830,486
Utiliti	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$92.23	\$92.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$278,166	\$278,166
Add-(1111 b)	\$2.0,100	Ψ210,100
			\$0	ФО.
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$44,215	\$42,714
10	Cost of independent audit		\$4,665	\$4,665
11	Funding for resident participation activities		\$5,900	\$5,900
12	Asset management fee		\$0	\$0
13	Information technology fee		\$6,032	\$6,032
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$60,812	\$59,311
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,169,464	\$1,167,963
Part E	3. Formula Income			
)1	PUM formula income		\$240.71	\$240.71
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$240.71	\$240.71
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$725,981	\$725,981
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		***	**
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$443,483	\$441,982
02	Cost of independent audit (Same as Part A, Line 1		\$4,665	\$4,665
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$443,483	\$441,982
	E. Calculation of Operating Subsidy (HUD Use On		Ţ · · · · · · · · · · · ·	Ţ,
01	Formula amount (same as Part D, Line 03)	••		\$441,982
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				0	. 4						
4				_	Sectio	n 1						
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/	/01/2015 t	to 12/31/2015
12	razil Housing Authority 22 W Jackson Street razil, IN 47834							3. Typ	V	Submission Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	ratino	g Fund Pro	iect Nur	mber:
	-913			✓ 12/31		9/30		I N		3 5 0	0 0	0 0 1
	UNS Number:					-,	HUD Use C				1 - 1 - 1	
			·	8. ROFO Code	\•			1	ncial A	Analyst:		
0	38239877			0536	7.					hristlieb		
	002000			0000	Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mont	th period from			at is prior to the	first d	av of	the Fundir	na Perio	iq.
	Units on 7/1/2013	+		Added to ACC	-	1	Deleted from A		=	ACC Unit		
7.00	169	•	Jinto /	0		Omito E	0			169	011 070	70,2011
			I		I			_		C	olumn C	
Line	Category	v			Column A		Column	_		_		ation Unit
No.	outogo.	,			Unit Months	Elig	jible Unit Mont	hs(EUN	/Is)		Months	ation ont
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		<u> </u>		
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family un				1,891		1,8	891			1,891	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0			0)
Vaca	ant Unit Months	-		+								
05	Units undergoing modern	nization			21			21				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigate	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu				0			0				
10	Units vacant due to chan	ging ma	arket		0			0				
	conditions				U		U U					
11	Units vacant and not cate	egorized	d above		116							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupied											
13	All other ACC units not c	atagariz	od abovo	1	0							

			Oper	ating Fund Project Numbe IN0350000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,028	1,973	1,891
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$270.13	\$270.13
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$273.91	\$273.91
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$540,424	\$540,424
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$111.30	\$111.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$219,595	\$219,595
Add-(•	····· = ,		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$25,334	\$25,334
10				
	Cost of independent audit		\$2,743	\$2,743
11	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,056	\$4,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$36,083	\$36,083
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$796,102	\$796,102
	3. Formula Income			
01	PUM formula income		\$273.10	\$273.10
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$273.10	\$273.10
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$538,826	\$538,826
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	V/	+-	T
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$257,276	\$257,276
02	Cost of independent audit (Same as Part A, Line 1		\$2,743	\$2,743
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$257,276	\$257,276
	E. Calculation of Operating Subsidy (HUD Use On		Ţ_0., <u>z</u> . 0	Ţ-0. j=. 0
01	Formula amount (same as Part D, Line 03)	••		\$257,276
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(i ait E, Eillo 01 iiii			Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						01:					
1 N	ame and Address of I	Dublic	Housing	۸۵	ency:	Section	1		2 Eur	dina	Period: 01/01/2015 to 12/31/201
B 1:	razil Housing Authority 22 W Jackson Street razil, IN 47834	Tublic	Tiousing	Agi	ency.					e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
	-913			_	12/31 3/31	6/30 9/	′30		I N		3 5 0 0 0 0 0 2
7. D	UNS Number:						HU	D Use C	nlv		
				8. F	ROFO Code:				ī -	ncial A	Analyst:
0	38239877				0536						hristlieb
						Section	2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			or to the	first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1		led to ACC		Inits Deleted			=	ACC Units on 6/30/2014
	119			0			0				119
1 :					Cale			Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligible Ur		_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ Fir	st of Mo	onth		
Осс	upied Unit Months						∐La	st of Mo	onth		
01		ied Unit Months coupied dwelling units - by public busing eligible family under lease coupied dwelling units - by PHA inployee, police officer, or other secures onnel who is not otherwise eligib			1	,404		1,404			1,404
02	employee, police officer,	W Jackson Street il, IN 47834 C Number: 3 IS Number: 239877 Ation of ACC Units for the 12- nits on 7/1/2013 119 Category Prization of Unit Months: ied Unit Months ccupied dwelling units - by public pusing eligible family under lease ccupied dwelling units - by PHA inployee, police officer, or other securonnel who is not otherwise eligible by the including period but not included in Lines 01, 02, or 05-13 Ew units - eligible to receive subsidiating the funding period but not included in Lines 01, 02, or 05-13 Ew units - eligible to receive subsidiating the funding period but not included on previous alculation of Operating Subsidiation of Inceid use units in the interval of the inceid use units in the on Line 02 that are occupied in police officers and that also qualify police officers and that also qualify police officers and that also qualify in the interval of the			0						0
03		but not				0		0			0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us			0	0 0		0		0
Vaca	ant Unit Months										
05	• •	nization				0			0		
06	Special use units					0			0		
06a									0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			24					
Othe	er ACC Unit Months						-				
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	cant)	_		0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe IN0350000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	1,428	1,428	1,404
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			117
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$286.03	\$286.03
)2	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$290.03	\$290.03
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$414,163	\$414,163
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$73.49	\$73.49
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$104,944	\$104,944
Add-(•	5,	* * * * * * * * * * * * * * * * * * * *	÷ - 1-
100-()7			\$0	\$0
) <i>1</i>)8	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
	Energy loan amortization		\$0	\$0 \$10,240
)9	Payment in lieu of taxes (PILOT)		\$18,346	\$18,346
10	Cost of independent audit		\$1,987	\$1,987
1	Funding for resident participation activities		\$2,925	\$2,925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,856	\$2,856
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$26,114	\$26,114
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$545,221	\$545,221
Part E	3. Formula Income			
)1	PUM formula income		\$177.15	\$177.15
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$177.15	\$177.15
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$252,970	\$252,970
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	**	* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$292,251	\$292,251
)2	Cost of independent audit (Same as Part A, Line 1		\$1,987	\$1,987
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$2 92,251	\$292,251
	E. Calculation of Operating Subsidy (HUD Use On		ΨΣΟΣ,ΣΟ:	ΨΕΟΣ,ΣΟ:
)1	Formula amount (same as Part D, Line 03)	-31		\$292,251
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
.	. and obligated for i silva (i ait E, Eilo of illi	02		φυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1										
1. N	lame and Address of I	Public	Housing	Ag	ency:				2. I	unc	ding	Perio	d: 01	/01/2	015 to	12/31	1/2015
2	lousing Authority of the Ci 40 Angling Road Cendallville, IN 46755	ty of Ker	ndallville						3. 7	Гуре	✓	Subm Origina Revisio	al				
	CC Number:			5. I	Fiscal Year End:				6. (Opei	ratin	g Fur	nd Pro	oject	Numl	ber:	
С	C-2000			V	12/31 🗌 3/31 📗	6/30	9/30	0	ı	N		 	6 0	Ť		0 0	1
7. D	UNS Number:							HUD Use C	nly								_
				8. I	ROFO Code:				1		cial	Analy	/st:				
0	74302167				0536							hristlie					
						Sectio	n 2		-								
Calo	culation of ACC Units	for the	12-mon	th p	period from July				fir	st da	ay o	f the F	Fundi	ng P	eriod		
	C Units on 7/1/2013	+			led to ACC	-	1	nits Deleted from A							n 6/30/		4
	118			0	l	1		0					118				
Line No.	Categor	y				ımn A Months		Column Eligible Unit Mont		EUM	ls)	Res	siden	olun t Par Mon	ticipa	tion	Unit
Cate	egorization of Unit Mo	nths:						☐First of Mo	onth	1							
	cupied Unit Months							✓ Last of Mo	nth)							
01	Occupied dwelling units housing eligible family u				1	,385		1,3	85					1,	385		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0									0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0				0					
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0						0		
Vac	ant Unit Months																
05	Units undergoing modern	nization				0			0								
06	Special use units					0			0								
06a	Units on Line 02 that are by police officers and that special use units								0								
07	Units vacant due to litiga	tion				0			0								
08	Units vacant due to disas					0			0								
09	Units vacant due to casu	alty loss	ses			0			0								
10	Units vacant due to chan	iging ma	ırket			0			0								
	conditions					0			U								
11	Units vacant and not cate	egorized	above			31											
Oth	er ACC Unit Months							·									
12	Units eligible for asset re	position	g fee			0											
	and still on ACC (occupi					J											
13	All other ACC units not c	ategoriz	avode ha			Λ											

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		31	
15	Total Unit Months	1,416	1,416	1,385
16	Units eligible for funding for resident	1,410	1,410	.,,,,
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
	ct Expense Level (PEL)		\$266.35	ФОСС ОБ
01	PUM project expense level (PEL)		1.01500	\$266.35 1.01500
02	Inflation factor			\$270.35
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$270.35 \$382,816	\$382,816
	ies Expense Level (UEL)	пш б)	\$302,010	ψ502,010
		LIUD E2722)	\$68.81	\$68.81
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$97,435	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$97,435	\$97,435
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,164	\$28,164
10	Cost of independent audit		\$4,644	\$4,644
11	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$2,832	\$2,832
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$38,515	\$38,515
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$518,766	\$518,766
			\$296.60	\$206.60
01	PUM formula income PUM change in utility allowances		\$286.60	\$286.60
02 03	, , , , , , , , , , , , , , , , , , ,	oo 04 and 00)	\$0.00 \$286.60	\$0.00
	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$286.60
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$405,826	\$405,826
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			_
01	Formula calculation (Part A, Line 17 minus Part B,	· ,	\$112,940	\$112,940
)2	Cost of independent audit (Same as Part A, Line 1		\$4,644	\$4,644
)3	Formula amount (greater of Part D, Lines 01 or 02		\$112,940	\$112,940
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$112,940
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	and the OO minut the OO		\$0
04	Funds (Indiagrad for Pariod (Part F. Ling ()) mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1	lount Vernon Housing Aut 500 Jefferson Street lount Vernon, IN 47620	hority						3. Type	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
С	-2002			✓ 12/31	/31 🗌 6/30 🔲	9/30	0	I N	0	3 7 0 0 0 0 1 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			Finar	ncial	Analyst:
0	50283431			0536						hristlieb
					Sectio	n 2		ŀ		
Calc	ulation of ACC Units	for the	12-mon	th period from	n July 1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	; -	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	84			0			0			84
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					☐First of Mo	onth		
Осс	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				990		9	90		990
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		6					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupied									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1	12					

			Oper	ating Fund Project Numl IN037000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	1,008	996	990
6	Units eligible for funding for resident	1,000	300	
-	participation activities (Line 15C divided			83
	by 12)			
hoo	ial Provision for Calculation Of Utilities Exp	onso Lovol:		
7	Unit months for which actual consumption	ense Level.		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$269.21	\$269.21
2	Inflation factor		1.01400	1.01400
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$272.98	\$272.98
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$271,888	\$271,888
Jtiliti	ies Expense Level (UEL)	-		
5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$117.52	\$117.52
5 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$117,050	\$117,050
	•	IIIII <i>b)</i>	\$117,000	\$117,030
dd-(Φ0	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,881	\$17,693
0	Cost of independent audit		\$4,575	\$4,575
1	Funding for resident participation activities		\$2,075	\$2,075
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,547	\$26,359
7		<u> </u>	\$415,485	\$415,297
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$413,463	φ 4 13,291
1	PUM formula income		\$295.51	\$295.51
	PUM change in utility allowances		\$0.00	\$0.00
2 3	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$295.51	-
	,	<u> </u>	· ·	\$295.51
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$294,328	\$294,328
art C	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art 「	D. Calculation of Formula Amount	,	-	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$121,157	\$120,969
2	Cost of independent audit (Same as Part A, Line 1		\$4,575	\$4,575
<u>-</u> 3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$121,157	\$120,969
	E. Calculation of Operating Subsidy (HUD Use On		\$121,137	\$120,309
	T.	'')		\$120.060
1	Formula amount (same as Part D, Line 03)			\$120,969
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
4	Filipae (Indiagrad for Pariod (Part Filipa ()1 mil	DUC LIDO UZ MINUC LIDO UZ)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Sectio	n 1							
ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	1: 01/01	/2015 to	12/31/2015
17 N. Williams Street	ty of Ang	gola					3. Тур	✓ (Original			
•			5. Fiscal Year En	d:			6. Ope	ratino	g Fund	l Proje	ct Num	nber:
:-996			✓ 12/31	6/30	9/30)						0 0 1
UNS Number:						HUD Use C	nlv	1 -	- -	1 - 1		
			8 ROFO Code:					ncial	Δnalve	+ -		
02353687												
			0000	Section	n 2							
culation of ACC Units	for the	12-mont	th period from Ju				first d	av of	the Fi	ındina	Period	1:
Units on 7/1/2013	+		Added to ACC	-	1	its Deleted from A		=		Units		
188			0			0						
Category	y					-		/Is)	Resi	dent Pa	articipa	ation Unit
agorization of Unit Mo	nthe					✓ First of Ma	nth			IVIC	7111113	
	iitiis.					Last of Mo	nth					
	- bv pub	lic										
				1,932		1,9	32				1,932	
employee, police officer,	or othe	r security		0							0	
during the funding period	d but not	bsidy included		0			0				0	
from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding us		0			0				0	
ant Unit Months												
~ ~	nization			131			_					
'				34								
							0					
Units vacant due to litigate	tion			0			0					
Units vacant due to disas	sters			0			0					
Units vacant due to casu	alty loss	ses		0			0					
Units vacant due to chan	ging ma	ırket					59					
conditions				59								
Units vacant and not cate	egorized	l above		74								
er ACC Unit Months												
_		-		0								
	ousing Authority of the Cit 17 N. Williams Street ngola, IN 46703 CC Number: -996 UNS Number: 02353687 Categorication of ACC Units Units on 7/1/2013 188 Categorication of Unit Moupled Unit Months Occupied dwelling units housing eligible family unupled Unit Months Occupied dwelling units employee, police officer, personnel who is not oth public housing New units - eligible to reduring the funding period on Lines 01, 02, or 05-13. New units - eligible to reduring the funding period on Lines 01, 02, or 05-13. New units - eligible to reduring the funding period on Lines 01, 02, or 05-13. New units - eligible to reduring the funding period on Lines 01, 02, or 05-13. Units on Line 02 that are by police officers and that special use units Units undergoing modern Special use units Units vacant due to disast Units vacant due to casu Units vacant and not cate of ACC Unit Months Units eligible for asset reand still on ACC (occupi	ousing Authority of the City of And 17 N. Williams Street Ingola, IN 46703 CC Number: -996 UNS Number: 02353687 Category Equition of ACC Units for the Counits on 7/1/2013 188 Category Equitary Equit	culation of ACC Units for the 12-mont Units on 7/1/2013 Category Category Category Category Coupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy ant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to disasters Units vacant due to casualty losses Units vacant due to casualty losses Units vacant due to casualty losses Units vacant and not categorized above	To N. Williams Street ngola, IN 46703 CC Number: -996 UNS Number: 02353687 0536 Culation of ACC Units for the 12-month period from Julic Units on 7/1/2013 188 Category Category Category Category Category Cocupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy ant Unit Months Units undergoing modernization Special use units Units on Line 02 that are occupied by police officers and that also qualify as special use units Units vacant due to casualty losses Units vacant and not categorized above PACC Unit Months Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	ame and Address of Public Housing Agency: Ousing Authority of the City of Angola 17 N. Williams Street 1908	ousing Authority of the City of Angola 17 N. Williams Street ngola, IN 46703 CC Number: -996 UNS Number: -996 UNS Number: -986 UNIS Number: -996 UNIS Number: -998 UNIS Number: -9996 UNIS Number: -998 UNIS Number: -998 UNIS Number: -9996 UNIS Number: -998 UNIS Number: -998 UNIS Number: -9996 Units Added to ACC - Units Added to ACC - Units Months -9996 Category Unit Months -9996 Category Unit Months -9996 Category Units Madded to ACC - Unit Months -9996 Category Unit Months -9996 Category Column A Unit Months -9996 Category Category Column A Unit Months -9996 -9996 Category Category Column A Unit Months -9996 -9996 Category Column A Unit Months	ame and Address of Public Housing Agency:	ame and Address of Public Housing Agency: Ousing Authority of the City of Angola 17 N. Williams Street 17 N. Williams Street 17 N. Williams Street 17 N. Williams Street 18 N. Fiscal Year End: 18 N. Fiscal Year End: 19 N. Fiscal Year End: 18 N. Fiscal Y	ame and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Address of Public Housing Agency: Same and Agency: Same an	ame and Address of Public Housing Agency: 2. Funding Period Cousing Authority of the City of Angola 17 N. Williams Street 3. Type of Submits Ingola, IN 46703 5. Fiscal Year End: 6. Operating Funding Revision 7. Public Publ	ame and Address of Public Housing Agency: 2. Funding Period: 01/01	Authority of the City of Angola 17 N. Williams Street 18 N. # 10 18 N. # 10 N

			Oper	ating Fund Project Numbe IN03900000
	ulations Based on Unit Months:			
14	Limited vacancies		68	
15	Total Unit Months	2,256	2,224	1,932
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			161
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$265.99	\$265.99
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.98	\$269.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$600,436	\$600,436
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$58.72	\$58.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$130,593	\$130,593
Add-0	Ons		'	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$20,930	\$20,930
10	Cost of independent audit		\$6,308	\$6,308
11	Funding for resident participation activities		\$4,025	\$4,025
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,512	\$4,512
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$35,775	\$35,775
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$766,804	\$766,804
	3. Formula Income	ne oo pius Line 10)	\$1.00,00 1	4.00,00 .
01	PUM formula income		\$120.40	\$120.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$120.40	\$120.40
04	Total Formula Income (Part B, Line 03 times Se		\$267,770	\$267,770
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$201,110	Ψ201,110
01	Moving-to-Work (MTW)		\$0	\$0
02			\$47,416	\$47,416
02	Transition funding Other		\$0	\$0
03 04		t C, Lines 01 through 03)		
	D. Calculation of Formula Amount	to, Ellies of tillough os)	\$47,416	\$47,416
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$546,450	\$546,450
01	Cost of independent audit (Same as Part A, Line 1		\$546,450	\$546,450 \$6,308
02 03	•	•		
	Formula amount (greater of Part D, Lines 01 or 02		\$546,450	\$546,450
	E. Calculation of Operating Subsidy (HUD Use On	'y)		ΦΕ 4G 4EΩ
01	Formula amount (same as Part D, Line 03)			\$546,450
02	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minus Line 02)		\$0 \$0
U -1	i unus Obligateu ioi Feliou (Fait E, Lille O i IIII	nus Line oz minus Line os)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	ame and Address of P	Public	Housing	Agency:					2. Fun	ding	Period	d: 01/0	01/20	15 to 12	2/31/2015
6	lousing Authority of the City 01 S Adams Street Iarion, IN 46953	y of Ma	rion, IN						3. Тур	✓ (Submis Original Revision		: :		
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund	d Proj	ect N	lumbe	r:
С	:-2001			12/31	3/31 🗸	6/30	9/30	0	I N		4 1			0 0	0 1
7. D	UNS Number:							HUD Use C	nlv						
			·	8. ROFO Co	de:				1	cial A	Analys	st:			
0	49681554			0536							nristlieb				
						Sectio	n 2								
Calc	culation of ACC Units f	for the	12-mont	th period fro	m July				first d	ay of	the F	undin	g Pe	riod:	
	C Units on 7/1/2013	+	1	Added to AC		-		nits Deleted from A		=				6/30/2	014
	100			0				0				100			
1 :					Calu			Column	R			Co	olumr	1 C	
Line No.	Category	/				<u>ımn A</u> Months		Eligible Unit Mont	_	ls)	Resi		Partionth		on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth						
	upied Unit Months							Last of Mo							
01	Occupied dwelling units -	by pub	lic												
	housing eligible family un	nder lea	se		1	,121		1,1	21				1,12	21	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	security			0								0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0					0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0					0	
Vac	ant Unit Months							1							
05	Units undergoing modern	ization				5			5						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	ion				5			5						
08	Units vacant due to disas	ters				0			0						
09	Units vacant due to casua	alty loss	es			0			0						
10	Units vacant due to chang	ging ma	ırket			0			0						
	conditions					U									
11	Units vacant and not cate	gorized	above			69									
	er ACC Unit Months														
12	Units eligible for asset rep		-			0									
	and still on ACC (occupie														
13	All other ACC units not ca	atogoriz	AVONE DA	1		^									

			Oper	ating Fund Project Numbe IN04100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		36	
15	Total Unit Months	1,200	1,167	1,121
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			93
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.34	\$366.34
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$371.84	\$371.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$433,937	\$433,937
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$6.62	\$6.62
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,726	\$7,726
Add-(5/	******	*: 1: ==
700- 0			\$0	\$0
07 08	Self-sufficiency		· ·	· · · · · · · · · · · · · · · · · · ·
)9	Energy loan amortization		\$0 \$3,605	\$0 \$3,605
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$2,863	\$2,863
11			\$2,325	\$2,003 \$2,325
11 <u> </u>	Funding for resident participation activities			. ,
12 <u></u> 13	Asset management fee		\$4,800	\$4,800
14	Information technology fee Asset repositioning fee		\$2,400	\$2,400
15	Costs attributable to changes in federal law, regula	tion or cooperate	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		· ·	* -
	` · · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$15,993	\$15,993
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$457,656	\$457,656
	3. Formula Income			
01	PUM formula income		\$18.79	\$18.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$18.79	\$18.79
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$21,928	\$21,928
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,025	\$7,025
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$7,025	\$7,025
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$442,753	\$442,753
)2	Cost of independent audit (Same as Part A, Line 1		\$2,863	\$2,863
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$442,753	\$442,753
	. Calculation of Operating Subsidy (HUD Use On		* ,	,
)1	Formula amount (same as Part D, Line 03)	· • •		\$442,753
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	(·			Ψ0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon are required to estain a				<u> </u>		uoriiiuiity.								
						Section	1								
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period	: 01/01	1/2015	to 12/	31/2015
60	ousing Authority of the Cit 01 S Adams Street larion, IN 46953	ty of Ma	rion, IN						3. Тур	V	Submis Original Revision				
	CC Number:			5. Fiscal	Year End:				6. Ope	eratin	g Fund	Proje	ct Nu	mber	:
С	-2001			<u> </u>	□ 3/31 🗸	6/30 🗌 9	/30		I N	1 0	4 1	0	0 0	0	0 2
7. D	UNS Number:				HUD Use Only										
				8. ROFO	Code:					ncial	Analys	t:			
0	49681554			0536							hristlieb	•-			
						Section	2								
Calc	ulation of ACC Units	for the	12-mon	th period	from July			s prior to the	e first d	lav of	the Fu	ındina	Perio	od:	
	Units on 7/1/2013	+		Added to		1		eted from A		=	1	Units			14
	170	Ī		0				0		Ī		170			
-		-	1						_	·		Col	umn (2	
Line	(Category	v				<u>umn A</u>		Column			Resid			_	n Unit
No.	J	,			Unit I	Months	Eligibl	e Unit Mont	hs(EUN	VIs)	rtoore		onths		. 0
Categorization of Unit Months:							First of Mo	onth							
Occupied Unit Months							Last of Mo	onth							
01	Occupied dwelling units -	- by pub	olic												
	housing eligible family ur				1	1,845		1,8	345				1,845	,	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0							()	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but no				0		0		0					
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0				()	
Vaca	ant Unit Months									-					
05	Units undergoing modern	nization				47			47						
06	Special use units					21			21						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
08	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to chan	ging ma	arket			0			0						
	conditions					0									
11	Units vacant and not cate	egorized	d above			116									
Othe	er ACC Unit Months														·
12	Units eligible for asset re	position	g fee			0									
	and still on ACC (occupie	ed or va	icant)			<u> </u>									
13	All other ACC units not co	atagari:	od abovo			Λ									

			Oper	ating Fund Project Numbe IN0410000
Calcu	ulations Based on Unit Months:			
14	Limited vacancies		61	
15	Total Unit Months	2,029	1,974	1,845
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$264.91	\$264.91
)2	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.88	\$268.88
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$530,769	\$530,769
	es Expense Level (UEL)	ע ווווו	4000,100	******
		forms LILID F2722)	\$109.13	\$109.13
05	PUM utilities expense level (UEL) (from Line 26 of t		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$215,423	\$215,423
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$27,536	\$27,536
10	Cost of independent audit		\$3,737	\$3,737
11	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$8,116	\$8,116
13	Information technology fee		\$4,058	\$4,058
13 14				. ,
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$47,297	\$47,297
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$793,489	\$793,489
Part E	3. Formula Income			
01	PUM formula income		\$247.79	\$247.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$247.79	\$247.79
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$489,137	\$489,137
	C. Other Formula Provisions	564611 2, Enio 10, Oblanni Dj	Ψ-00,101	Ψπου, ισι
			\$0	ФО.
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,883	\$11,883
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$11,883	\$11,883
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$316,235	\$316,235
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,737	\$3,737
03	Formula amount (greater of Part D, Lines 01 or 02)	\$316,235	\$316,235
art E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$316,235
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	Section	า 1				
1. N	ame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2015
2	lew Castle Housing Author 74 S 14th Street lew Castle, IN 47362	rity							3. Туре	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
С	:-2003			12/31	3/31 🗸 6	/30 🗌 !	9/30		I N		5 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Co	de:					cial /	Analyst:
6	25451406			0536							hristlieb
				-	5	Section	1 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July 1	to June	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	С	-	Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/2014
	156			0				0			156
Line No.	Category	y			<u>Colum</u> Unit Mo		ı	<u>Column</u> Eligible Unit Montl		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐First of Mo	nth	-	
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1,8	808		1,8	08		1,808
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12					12
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months			*							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			52					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied						_				
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numbe
	ulations Based on Unit Months:			
14	Limited vacancies		52	
15	Total Unit Months	1,872	1,860	1,820
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			152
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$264.75	\$264.75
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$268.72	\$268.72
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$499,819	\$499,819
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$87.50	\$87.50
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$162,750	\$162,750
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$20,082	\$20,082
09	Payment in lieu of taxes (PILOT)		\$18,954	\$18,784
10	Cost of independent audit		\$2,975	\$2,975
11	Funding for resident participation activities		\$3,800	\$3,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,555	\$49,385
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$712,124	\$711,954
	3. Formula Income	ne do pias Ene 10)	* · · - , · - ·	4.1.,00
01	PUM formula income		\$188.66	\$188.66
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$188.66	\$188.66
)4	Total Formula Income (Part B, Line 03 times Se		\$350,908	\$350,908
	C. Other Formula Provisions	Solion 2, Line 10, Column by	+++++++++++++++++++++++++++++++++++++	4000,000
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$361,216	\$361,046
)2	Cost of independent audit (Same as Part A, Line 1		\$2,975	\$2,975
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$361,216	\$361,046
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , 	+
)1	Formula amount (same as Part D, Line 03)	••		\$361,046
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, · ·	,		**

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01/0	01/2015 to 1	2/31/2015
R	inton Housing Authority tural Route 2, Box 680 inton. IN 47441								3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Proj	ect Numb	er:
С	:-2080			V 1	2/31 3/31	6/30 9/	/30		ı N		5 5 0	0 0 0	1 1
7. D	UNS Number:				HUD Use Only								
				8. R	OFO Code:				1	ncial A	Analyst:		
6	23544335				536						hristlieb		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July			rior to the	first d	lay of	the Fundin	g Period:	
	C Units on 7/1/2013	+	1		ed to ACC	1	Jnits Delete			=	ACC Units		2014
	50			0			0				50		
		•			0.1			Column	D		Co	lumn C	
Line No.	Category	y				<u>ımn A</u> Vlonths	Eligible l	Column Jnit Mont	_	/Is)	Resident I	–––– Participati ⁄lonths	on Unit
Cate	egorization of Unit Mo	nths:					✓ F	irst of Mo	onth				
Occ	upied Unit Months							ast of Mo	nth				
01	Occupied dwelling units housing eligible family units					598		5	98			598	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months						'			· ·			
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			2							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			•							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN0550000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	600	600	598
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$299.38	\$299.38
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$303.57	\$303.57
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$182,142	\$182,142
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of fe		\$53.46	\$53.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$32,076	\$32,076
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,308	\$9,308
10	Cost of independent audit		\$2,540	\$2,540
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,298	\$14,298
17	Total Formula Expenses (Part A, Line 04 plus Lir	,	\$228,516	\$228,516
	3. Formula Income	ie oo pius Line 10)	\$225,510	Ψ220,010
01	PUM formula income		\$214.65	\$214.65
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	se 01 and 02)	\$214.65	\$214.65
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$128,790	\$128,790
	2. Other Formula Provisions	ction 2, Line 13, Column B)	\$120,730	\$120,730
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)3)4		C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	o, Enics of unough os)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$99,726	\$99,726
01	Cost of independent audit (Same as Part A, Line 10		\$2,540	\$99,726 \$2,540
02 03	Formula amount (greater of Part D, Lines 01 or 02)		\$2,540 \$99,726	· ·
			\$99,120	\$99,726
	E. Calculation of Operating Subsidy (HUD Use Onl	וע		¢00.706
01	Formula amount (same as Part D, Line 03)			\$99,726
02 03	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	us Line 02 minus Line 02)		
U -1	i unus Obilgaleu ioi Feriou (Fail E, Liile 01 IIIII	ius Lilie oz illilius Lilie os)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
1. N	ame and Address of F	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01	/01/2015 1	to 12/31/2015
7	columbus Housing Authorit 99 McClure Rd. columbus, IN 47201	ty							3. Тур	✓ (Submissior Original Revision No.		
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	mber:
С	-2065				12/31 3/31 🗸	6/30	9/30)	I N		5 8 0	1 2	
7. D	UNS Number:							 	 	 			
				8.	ROFO Code:			HUD Use C	1	ncial	Analyst:		
9	56689269				0536 Deborah								
				•		Section	ո 2						-
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	e 30	that is prior to the	first d	lay of	the Fundi	ng Perio	d:
ACC	Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	its Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014
	157			()			0			157		
Line					Colu	ımn A		Column	В		<u>C</u>	olumn C	<u>;</u>
No.	(atagon	y				Months		Eligible Unit Mont	_	/Is)		Particip Months	oation Unit
Cate	egorization of Unit Mo	nths:			•			First of Mo	onth	•			
Occ	upied Unit Months							✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family un				1	,831		1,8	31			1,831	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0)
	ant Unit Months							1					
05	Units undergoing modern	nization				23			23				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			30							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee			0							
L	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN05801234
	ulations Based on Unit Months:			
14	Limited vacancies		30	
15	Total Unit Months	1,884	1,884	1,831
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			153
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$298.58	\$298.58
02	Inflation factor		1.01400	1.01400
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$302.76	\$302.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$570,400	\$570,400
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$34.46	\$34.46
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$64.923	\$64,923
Add-(,	5/	70.,0=0	*************************************
nuu- 07	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
)9			\$20,327	\$20,327
10	Payment in lieu of taxes (PILOT)			· ' '
	Cost of independent audit		\$2,300	\$2,300
11	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$0	\$0 \$2.760
13	Information technology fee		\$3,768	\$3,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$30,220	\$30,220
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$665,543	\$665,543
Part E	3. Formula Income			
01	PUM formula income		\$145.59	\$145.59
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$145.59	\$145.59
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$274,292	\$274,292
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	* ·
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$391,251	\$391,251
)2	Cost of independent audit (Same as Part A, Line 1		\$2,300	\$2,300
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$391,251	\$391,251
	E. Calculation of Operating Subsidy (HUD Use On	,	+30.,20.	+-0.jao.
)1	Formula amount (same as Part D, Line 03)	,,		\$391,251
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Castian	4						
1. N	ame and Address of I	Public	Housina	Aae	encv:	Section	1		2. Fun	dina	Period: 01	/01/2015 to	12/31/2015
K 1	nox County Housing Authors 1 Powell Street icknell, IN 47512									e of S	Submissior Original Revision No.	1:	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Pro	iect Num	ber:
	-2045				12/31 3/31	6/30 9/	30		I N		6 7 0	<u> </u>	0 0 1
7. D	UNS Number:						HUD	Use O	nlv			+	
				8. F	ROFO Code:					ncial A	Analyst:		
1	02149908				0536						hristlieb		
						Section	2	•					
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 that is prior	r to the	first d	ay of	the Fundi	ng Period	:
ACC	Units on 7/1/2013	+	Units	Add	ed to ACC	- u	Inits Deleted f	rom AC	CC	=	ACC Uni	ts on 6/30	/2014
	74			0			0				74		
Line					Colu	ımn A	C	olumn	R		<u>C</u>	olumn C	
No.	Category	y				<u>ımn A</u> Months	Eligible Unit		_	(ls)		Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:					First	t of Mo	nth				
Осс	upied Unit Months						✓ Last	of Mo	nth				
01	Occupied dwelling units housing eligible family un					854		8	54			854	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				12			12				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			22							
Othe	er ACC Unit Months			-									
12	Units eligible for asset re	position	g fee			0							
<u></u>	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe IN06700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	888	888	854
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			71
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$283.54	\$283.54
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$287.79	\$287.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$255,558	\$255,558
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$91.21	\$91.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$80,994	\$80,994
Add-		•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,729	\$7,445
10	Cost of independent audit		\$3,018	\$3,018
11	Funding for resident participation activities		\$1,775	\$1,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,776	\$1,776
14	Asset repositioning fee		\$0	\$1,770
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,298	\$14, 014
	,	·		
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$351,850	\$350,566
	3. Formula Income		\$400.40	**
01	PUM formula income		\$168.12	\$168.12
02	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$168.12	\$168.12
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$149,291	\$149,291
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	0.11	\$0	\$0
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		_	-
01	Formula calculation (Part A, Line 17 minus Part B,		\$202,559	\$201,275
02	Cost of independent audit (Same as Part A, Line 10	,	\$3,018	\$3,018
03	Formula amount (greater of Part D, Lines 01 or 02)		\$202,559	\$201,275
Dart E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
	Formula amount (same as Part D, Line 03)			\$201,275
01				\$0
01 02	Adjustment due to availability of funds			•
01 02 03 04				\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	lame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
Р	remont Housing Authority O Box 189 remont, IN 46737								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	c-2084				12/31 🗸 3/31 🗌	6/30 🗍 9	9/30		I N		8 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:				1	ncial	Analyst:
1	66028266				0536						hristlieb
						Section	2		ŀ		
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_ [Uni	ts Deleted from AC	CC	=	ACC Units on 6/30/2014
	40			C)			0			40
Line					Colu	ımn A		Column	R		Column C
No.	(atagor)	y				<u>ımn A</u> Vlonths	ı	Eligible Unit Montl		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					473		4	73		473
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				4			4		
06	Special use units		1			0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			3					
	er ACC Unit Months	-			<u> </u>						
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	480	480	473
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
lina		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	_
Proje 01	ct Expense Level (PEL)		\$267.25	¢267.25
	PUM project expense level (PEL)		1.01500	\$267.25 1.01500
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$271.26	\$271.26
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$130,205	\$130.205
	ies Expense Level (UEL)	IIIII <i>b)</i>	\$130,203	ψ100,200
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722)	\$36.37	\$36.37
05 06			\$17,458	\$17,458
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ШП D)	\$17,436	\$17,456
Add-0			ФО.	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,320	\$8,203
10	Cost of independent audit		\$1,820	\$1,820
11 12	Funding for resident participation activities		\$975 \$0	\$975 \$0
13	Asset management fee			\$960
14	Information technology fee Asset repositioning fee		\$960 \$0	\$900 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,075	\$11,958
17	•			· · · · · · · · · · · · · · · · · · ·
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 16)	\$159,738	\$159,621
01	PUM formula income		\$212.37	\$212.37
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$212.37	\$212.37
04	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$101,938	\$101,938
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	•	\$57,800	\$57,683
02	Cost of independent audit (Same as Part A, Line 1		\$1,820	\$1,820
03	Formula amount (greater of Part D, Lines 01 or 02		\$57,800	\$57,683
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$57,683
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	anon aro roganioa to obtain a s	301101111				aoniani,							
					Section	1							
1. N	ame and Address of F	Public	Housing	Agency:			2. Fun	ding	Period: 01/01/	/2015 to 12/31/2015			
5	lousing Authority of the Cit 00 Front Street ome City, IN 46784	y of Ro	me City				3. Тур	V	Submission: Original Revision No	_			
	CC Number:			5. Fiscal Year End	:		6. Ope	ratin	g Fund Projec	t Number:			
С	:-2083			☐ 12/31 ☐ 3/31 ▼	6/30 9/	I 0	8 9 0 0	0 0 0 1					
7. D	UNS Number:												
				8. ROFO Code:		HUD Use (ncial	Analyst:				
1	61058318				0536 Deborah Christlieb								
				0000	Section	2	1						
Calc	culation of ACC Units	for the	12-mon	th period from July			e first c	lav of	the Funding I	Period:			
				Added to ACC		Inits Deleted from A		=	ACC Units o				
	50	•		0	1	0			50				
							_		Colu	ımn C			
Line	(`atadar\	v		Col	lumn A	Column				rticipation Unit			
No.		,		Unit	Months	Eligible Unit Mont	hs(EUI	/Is)		nths			
Cate	Category Category Categorization of Unit Months: Cocupied Unit Months 1 Occupied dwelling units - by public housing eligible family under lease 2 Occupied dwelling units - by PHA employee, police officer, or other securi personnel who is not otherwise eligible finally public housing 3 New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 4 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy					✓ First of M	onth						
						Last of M	onth						
01		- by pub	lic										
					575		575			575			
02	employee, police officer, personnel who is not other	or othe	r security		0					0			
03	during the funding period	l but not			0		0			0			
04	from 10/1 to 12/31 of pre-	vious fu n previo	nding ous		0		0			0			
Vaca	ant Unit Months			+		-							
05	Units undergoing modern	nization			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are by police officers and that special use units						0						
07	Units vacant due to litigat	tion			0		0						
80	Units vacant due to disas	sters			0		0						
09	Units vacant due to casua	alty loss	ses		6		6						
10	Units vacant due to chan-	ging ma	arket				0						
	conditions				0								
11	Units vacant and not cate	egorized	above		19								
Othe	er ACC Unit Months	-											
12	Units eligible for asset re		-		0								
	and still on ACC (occupie	ed or va	icant)		<u> </u>								
13	All other ACC units not co	ategoriz	avode ha	İ	Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	600	600	575
16	Units eligible for funding for resident	000	000	0.0
	participation activities (Line 15C divided			48
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.29	\$287.29
)2	Inflation factor		1.01500	1.01500
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.60	\$291.60
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$174,960	\$174,960
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$89.18	\$89.18
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$53,508	\$53,508
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,931	\$4,764
0	Cost of independent audit		\$4,025	\$4,025
1	Funding for resident participation activities		\$1,200	\$1,200
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,200	\$1,200
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,356	\$11,189
17	Total Formula Expenses (Part A, Line 04 plus Lin	<u>'</u>	\$239,824	\$239,657
	3. Formula Income	ne oo pius Line 10)	\$200,024	Ψ203,007
)1	PUM formula income		\$159.42	\$159.42
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$159.42	\$159.42
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$95,652	\$95,652
	C. Other Formula Provisions		++++	+34,442
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$144,172	\$144,005
2	Cost of independent audit (Same as Part A, Line 1	•	\$4,025	\$4,025
3	Formula amount (greater of Part D, Lines 01 or 02)		\$144,172	\$144,005
	. Calculation of Operating Subsidy (HUD Use On		, ,	* ,
1	Formula amount (same as Part D, Line 03)			\$144,005
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
)4				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Ager	ncy:	00011011			2. Fun	ding	Period: 01	/01/2015 to	12/31/2015
4	reendale Housing Authori 89 Ludlow Street reendale. IN 47025	ty							3. Тур	✓ (Submission Original Revision No	1:	
_	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund Pro	iect Num	ber:
С	-2079				2/31 🗸 3/31 🗌		′30		I N		9 0 0	-	0 0 1
7. D	UNS Number:						HUD	Use O	nlv			+	
				8 R(OFO Code:				•	ncial	Analyst:		
1	38252510				36						hristlieb		
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July			r to the	first d	ay of	the Fundii	ng Period	:
	Units on 7/1/2013	+	1		d to ACC	1	Inits Deleted f			=	1	ts on 6/30	
	50		•	0			0				50		
			1						n		С	olumn C	
Line No.	Category	y			-	<u>ımn A</u> Vonths	Eligible Uni	olumn it Month	_	/Is)		Participa Months	tion Unit
Cate	gorization of Unit Mo	nths:					✓Firs	t of Mo	nth				
	upied Unit Months						Las	t of Mo	nth				
01	Occupied dwelling units housing eligible family units					589		5	89			589	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
	ant Unit Months									·			
05	Units undergoing modern	nization				8			8				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			3							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	600	600	589
16	Units eligible for funding for resident	000	500	
	participation activities (Line 15C divided			49
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$266.25	Ф000 ОБ
01	PUM project expense level (PEL)		1.01400	\$266.25 1.01400
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.98	\$269.98
		D)	\$269.98 \$161.988	\$161.988
04 	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	пп в)	\$101,966	Ψ101,900
	II .	LIUD E2722)	\$53.17	\$53.17
)5	PUM utilities expense level (UEL) (from Line 26 of f		· ·	<u>'</u>
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$31,902	\$31,902
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$12,461	\$12,461
10	Cost of independent audit		\$3,915	\$3,915
11	Funding for resident participation activities		\$1,225	\$1,225
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$18,801	\$18,801
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$212,691	\$212,691
	3. Formula Income		070.40	#070.40
01	PUM shares in white allowed		\$270.18	\$270.18
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	oo 01 and 00)	\$0.00 \$270.18	\$0.00
	,	<u>'</u>		\$270.18
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$162,108	\$162,108
	C. Other Formula Provisions			^
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	· · · · · · · · · · · · · · · · · · ·	\$50,583	\$50,583
)2	Cost of independent audit (Same as Part A, Line 1		\$3,915	\$3,915
03	Formula amount (greater of Part D, Lines 01 or 02)		\$50,583	\$50,583
	E. Calculation of Operating Subsidy (HUD Use On	iy)		-
)1	Formula amount (same as Part D, Line 03)			\$50,583
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
7	lousing Authority of the Cit 01 E Main Street Peru, IN 46970	ty of Per	ru					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year End:				6. Operating Fund Project Number:		
C-2076				✓ 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30				I N 0 9 1 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	e :			Finar	ncial A	Analyst:
				0536	0536			Deborah Christlieb		
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
				dded to ACC -		Units Deleted from ACC		=	7.00 0 0,00,2011	
				0)		0			103
Line Category							Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths					First of Mo	nnth		Months
	cupied Unit Months	111113.					✓ Last of Mo	onth		
01 Occupied dwelling units - by public										
	housing eligible family under lease				1,219		1,219			1,219
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13		0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating		0		0			0		
	ant Unit Months			,						
05	Units undergoing modern		0		0					
06	Special use units		12		12					
06a	Units on Line 02 that are by police officers and that special use units					0				
07	Units vacant due to litiga		0			0				
80	Units vacant due to disas		0			0				
09	Units vacant due to casu		0			0				
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11 Units vacant and not categorized above					5					
	er ACC Unit Months			T						
12	Units eligible for asset re	•	•		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe IN09100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	1,236	1,236	1,219
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			102
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines	0		
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$265.75	\$265.75
02	Inflation factor		1.01500	1.01500
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$269.74	\$269.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$333,399	\$333,399
	ies Expense Level (UEL)	····· = ,	, ,	
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$40.04	\$40.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$49,489	\$49,489	
Add-((Hill b)	ψ+3,+03	Ψ10,100
			Φ0	Φ0
07	Self-sufficiency	\$0	\$0	
80	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)	\$25,369	\$25,054	
10	Cost of independent audit	\$1,195	\$1,195	
11	Funding for resident participation activities	\$2,550	\$2,550	
12	Asset management fee	\$0	\$0	
13	Information technology fee		\$2,472	\$2,472
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$31,586	\$31,271	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$414,474	\$414,159
Part E	3. Formula Income			
01	PUM formula income		\$243.11	\$243.11
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$243.11	\$243.11
)4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$300,484	\$300,484
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	* ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line M)	\$113.990	\$113,675
)2	Cost of independent audit (Same as Part A, Line 1		\$1,195	\$1,195
)3	Formula amount (greater of Part D, Lines 01 or 02			
			\$113,990	\$113,675
	E. Calculation of Operating Subsidy (HUD Use On	עי <i>ו</i>		¢442.67E
)1	Formula amount (same as Part D, Line 03)			\$113,675
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02\		\$0 \$0
	runus vonualeu ioi refioo (rail E. Line VI III)			***